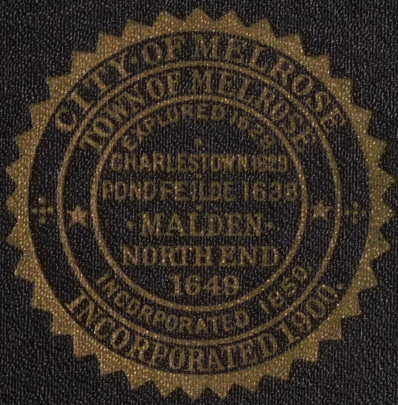
CITY OF MELROSE
MASSACHUSETTS

Annual Reports
1965



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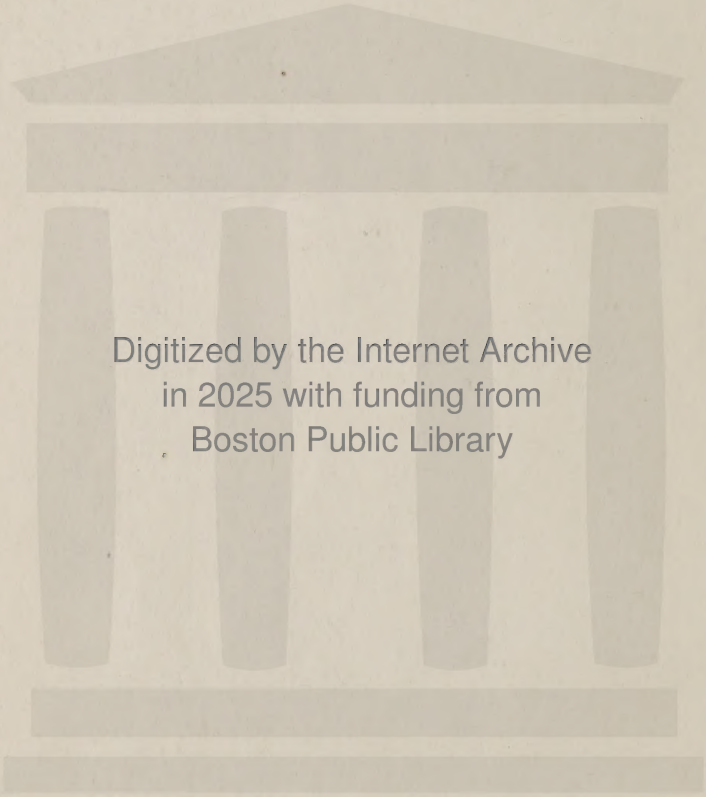
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CITY OF MELROSE

MASSACHUSETTS

Annual Reports

1965

Published in Accordance with Order No. 15348-A of the Board of Aldermen under the direction of the City Clerk and the Special Committee on Editing the City Report

GM
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GOVERNMENT OF THE CITY OF MELROSE

MAYOR

PAUL S. VAITSES, JR.
97 Larchmont Road

PRESIDENT OF THE BOARD OF ALDERMEN

Thomas F. Sullivan
9 Martin Street

CITY CLERK

Paul J. Barter
30 Trenton Street

ALDERMEN-AT-LARGE

Francis H. Carr, Jr., 14 Richardson Road
Joseph T. Cefalo, 97 Bellevue Avenue
Lloyd J. Clark, 121 Larchmont Road
Clifford A. Somerville, 321 West Emerson Street

WARD ALDERMEN

1. David H. Schmidt, Jr., 47 Henry Avenue
2. Winship Billings, 16 Lovell Road
3. Thomas F. Sullivan, 9 Martin Street
4. Arthur E. Flint, 64 Stratford Road
5. Richard H. McIntosh, 86 Derby Road
6. V. Edward Perkins, 170 Grove Street
7. Ralph W. Rautenberg, 105 Whitman Avenue
   (Resigned May 17, 1965)

   James E. Milano, 117 Grove Street
   (Elected to fill vacancy caused by resignation of Ralph W. Rautenberg)

Standing Committees of Board of Aldermen

1965

APPROPRIATIONS

Winship Billings, Chairman
David H. Schmidt, Jr., Vice Chairman
Aldermen McIntosh, Flint, Rautenberg, Carr, Clark, Somerville, Cefalo and Perkins

EDUCATION, HEALTH AND PUBLIC WELFARE

David H. Schmidt, Jr., Chairman
Aldermen Rautenberg, Cefalo, Flint and McIntosh

FINANCE

Clifford A. Somerville, Chairman
Aldermen Perkins, Billings, Carr and Clark

HIGHWAYS

Francis H. Carr, Jr., Chairman
Aldermen Somerville, Clark, Billings and Perkins

LEGAL AND LEGISLATIVE

Lloyd J. Clark, Chairman
Aldermen Billings, Perkins, Carr and Somerville

PROTECTION AND LICENSE

Richard H. McIntosh, Chairman
Aldermen Rautenberg, Cefalo, Flint and Schmidt

PUBLIC SERVICE

Joseph T. Cefalo, Chairman
Aldermen McIntosh, Schmidt, Flint and Rautenberg

CLERK OF COMMITTEES

Robert S. Love — 15 Sewall Woods Road

9/8/66 City clerk's office

CITY OFFICERS AND OFFICE HOURS

Acting under the authority of Section one hundred and ten A of Chapter forty-one of the General Laws, inserted therein by Chapter two hundred and sixty-five of the Acts of nineteen hundred and forty-seven, the offices hereinafter named shall be open to the public for the transaction of business from 8 A.M. to 4:30 P.M. daily except Saturdays, Sundays, and legal holidays.

The offices of the city clerk, city collector, engineer and superintendent of public works, board of assessors, board of health, board of public welfare, city treasurer, city auditor, building commissioner and veterans' services.

Except during the months of July and August and on legal holidays, the aforesaid offices shall be open on the first and third Mondays of every month from 7 P.M. to 9 P.M. and on all other Monday evenings from 7 P.M. to 8 P.M. (Revised Ordinances, Chapter 2, Section 2-3).

CITY OFFICERS

BOARD OF APPEAL

W. Jarvis Lowe, Chairman	Term expires 1967
Harry M. Brettell	Term expires 1966
Melvin R. Jenney	Term expires 1967
Frank E. Perham	Term expires 1966
Lawrence E. Martin	Term expires 1969

Edwin H. King, Clerk

ASSESSORS

W. Jarvis Lowe, Chairman	Term expires 1967
Robert B. Harris	Term expires 1965
Howard R. True	Term expires 1966

Leighton H. York, Executive Secretary
and Director of Assessments

CEMETERY COMMITTEE

Joseph Casey, Chairman
Warren B. Jennings — A. Ernest Walters
Howard O. Milton, Superintendent

CITY AUDITOR

Arthur M. Goddard

CITY CLERK DEPARTMENT

City Clerk
Paul J. Barter
Assistant City Clerk
Prescott W. Hall

CITY PHYSICIAN

Vacant

CITY SOLICITOR

Thomas J. McArdle

CITY TREASURER AND COLLECTOR

John S. Strong

CIVIL DEFENSE DEPARTMENT

Martin J. Hayes, Director

CONSTABLES

Robert A. Lloyd — Robert T. Lloyd
Guy A. Storer — William L. Reardon

CONTRIBUTORY RETIREMENT BOARD

Arthur M. Goddard, Chairman	Statutory
Robert L. Hutchinson	Term expires 1967
Walter Jones	Term expires 1965

DOG OFFICER

Dr. I. Lawrence Halpert

ENGINEER AND SUPERINTENDENT OF PUBLIC WORKS

George R. Winters

FENCE VIEWERS

Clyde O. Bailey — Robert R. Wilson
George T. Carr

FIRE DEPARTMENT

Chief
Sidney C. Field

Deputy Chief
Office Vacant

Fire Warden
Sidney C. Field

HEALTH DEPARTMENT

Board of Health

Dr. John G. Goulding, Chairman	Term expires 1966
Lawrence E. Simpson	Term erpires 1967
Paul E. Troy	Term expires 1965

Helen F. Adams, Director of Health

Sanitary Inspector
John J. Devine

Schools Physicians
Dr. John S. Graf
Dr. Thomas M. Hearne
Dr. Richard H. Watson

INSPECTOR OF ANIMALS AND SLAUGHTERING

Cornelius Thibeault, D.V.S.

INSPECTOR OF WIRES

Stanley A. Riggs

MAYOR'S SECRETARY

Annette G. Carr

TRUSTEES OF MEMORIAL BUILDING

Errol H. Twitchell, Chairman	Term expires 1967
Charles E. Holt	Term expires 1967
John A. Lavender	Term expires 1966
Dr. Harold L. Margeson	Term expires 1965
Arvid F. Moberger	Term expires 1966

Philip B. Harding, Secretary

PARK COMMISSION

John T. Brady, Chairman	Term expires 1965
John H. Kelly	Term expires 1968
Phillip W. Ansell	Term expires 1967
Harold W. Poole	Term expires 1966
Kenneth G. Swindell	Term expires 1969

Sidney C. Field, Jr., Superintendent
Elburt P. Fletcher, Recreation Director

PERSONNEL BOARD

William C. Huntress, Jr., Chairman	Term expires 1966
Raymond E. Campbell	Term expires 1965
Kenneth I. Faulkner Cleaning	Term expires 1967
James J. Fitzpatrick Lawyer	Term expires 1966
Robert P. Russell Flooring	Term expires 1965

E. Gertrude Gilbert, Secretary

TRUSTEES OF PINE BANKS PARK

Parker Converse, President
Alden M. Perkins, Vice-President
Charles F. Kezer, Secretary
Dana F. Batting, Treasurer
Allen Stevens
Walter J. Kelliher (Mayor of Malden)
Paul S. Vaitses, Jr. (Mayor of Melrose)
George F. Cray, Superintendent

PLANNING BOARD

Claude L. Hanley, Chairman	Term expires 1966
Robert A. Pustell, Vice-Chairman	Term expires 1968
Merion E. Hartzell, Clerk	Term expires 1968
Philip J. Burne	Term expires 1969
John E. Buddington	Term expires 1965
John R. Lavender	Term expires 1965
Frances K. Racine	Term expires 1969
Elmer S. Whittier	Term expires 1967

Lillian V. Macdonald, Executive Secretary

POLICE DEPARTMENT

Chief
Robert T. Lloyd

PROPERTY VALUATION BOARD

John S. Strong, Chairman
Francis A. Zins, Clerk
Howard R. True

TRUSTEES OF PUBLIC LIBRARY

Edwin W. Lindquist, Chairman	Term expires 1965
Richard L. Hildreth	Term expires 1967
Elizabeth C. Hayes	Term expires 1965
Elisabeth M. Perkins	Term expires 1967
Ernest F. Perkins, Jr.	Term expires 1966
Howard B. Wilder	Term expires 1966

Helen Anderson, Librarian

BOARD OF PUBLIC WELFARE

William J. Neely, Chairman	Term expires 1966
Woodbury L. Cogswell	Term expires 1965
Gertrude M. Curtin	Term expires 1967
Charles F. Kezer	Term expires 1967
Eileen B. Murphy	Term expires 1966

Mary J. Melville, Agent

REGISTRARS OF VOTERS
BOARD MEMBERS

Paul H. Provandie, II, Chairman	Term expires 1966
John F. Flynn	Term expires 1967
John F. O'Neil	Term expires 1965
Paul J. Barter, Clerk	Ex-officio

ASSISTANT REGISTRARS OF VOTERS

Dorothy B. Clarke	Barbara O'Leary
Vivian R. Denning	Judith Perry
Margaret M. Garvey	Barbara W. Pierce
Pauline D. Henderson	Anna T. Prendergast
Ruth A. Luke	Marie A. Ryan
Mary A. McHatton	Mabel A. Tryder
William A. Noonan	Marjorie S. Washburn
Frances M. O'Connell	Helen E. Wright

SCHOOL DEPARTMENT

Randall E. Webber, Chairman	Term expires 1966
Roger C. Pierce, Vice-Chairman	Term expires 1968
B. Natalie Urban, Corr. Secretary	Term expires 1968
Don G. Allen	Term expires 1968
Ann D. Carter	Term expires 1966
Carol F. Offenbach	Term expires 1966
Richard H. Pierce	Term expires 1966
Robert M. Soule	Term expires 1968
Ronald H. Winde, Jr.	Term expires 1968

Superintendent of Schools
Harold T. Rand

SEALER OF WEIGHTS AND MEASURES

Francis J. Hannabury

VETERANS' SERVICES

Veterans' Agent
Robert J. Mulrenan

Inspector of Veterans' Graves
Ralph E. Laffoley

WORKMEN'S COMPENSATION AGENT

Philip B. Harding

REPORT OF BOARD OF APPEAL

To His Honor, the Mayor,
and the Honorable Board of Aldermen

Gentlemen:

The Board of Appeal submits herewith its annual report for the year 1965.

The Board re-organized for 1965 on January 20, 1965, electing Mr. W. Jarvis Lowe, Chairman, and Mr. Edwin H. King, Secretary. The other members of the Board are Mr. Harry Brettell, builder, Mr. Melvin Jenney, attorney, Mr. Frank Perham, architect, and Mr. Lawrence Martin.

The type of cases heard by the Board in 1965 followed a trend established in 1963 and 1964. Nursing Homes, Professional buildings and apartments were the most prominent. Apartment building however seems to be leveling off to some extent, while the demand of nursing homes is increasing. This is no doubt due to Medicare.

The fine line between the demand for increased rooms presented by the promoters of these establishments and the actual need for added facilities is of great concern to the members of the Board since their interest is what is best for the City and not in lining the pockets of the promoters.

The one case that held the most public interest this year was the case of the Congregational retirement home on West Foster Street and Cottage Street. This case was first heard on June 23 and was denied without prejudice on September 27. The neighborhood objection as to the height being the reason.

The case was heard again on October 27 at which time new plans were presented showing a lower building in a slightly different position on the lot.

There was some objection to this but the Board, after due deliberation, finally granted the appeal on November 3, 1965.

The following is a list of the different types of cases heard by the Board and the disposition made of them:

Professional Buildings	3
Business signs, etc.	4
Nursing Homes	5
Apartments	3
General	9
	24

There were 24 appeals heard by the Board of which 19 were granted and 5 denied. There were two appeals that were withdrawn before they were heard by the Board.

Respectfully submitted,
Edwin H. King

REPORT OF BOARD OF ASSESSORS

To His Honor, the Mayor and
The Honorable Board of Aldermen:

Gentlemen:

The Board of Assessors respectfully submits the following report of the Assessing Department for the year ending December 31, 1965:

Taxable Valuation of the City		
Real Estate	$ 52,659,950.00	
Personal Property	4,092,900.00	
		$ 56,752,850.00
Tax Rate $ 97.40 per $1,000.00		
BUDGET		
City Appropriations		
To be included in the tax levy	$ 6,544,469.72	
From Available Funds	313,690.13	
Total Appropriations		6,858,159.85
State Assessments - 1965 Estimates:		
Motor Vehicle Excise Tax Bills	$ 2,573.55	
Audit of Municipal Accounts	291.80	
Examination of Retirement System	1,407.89	
Air Pollution Control	874.28	
Health Insurance - State E.G.R. Program	12,709.27	
Metropolitan Parks	101,097.13	
Metropolitan Sewerage	219,978.94	
Metropolitan Water	114,858.24	
Total 1965 State Estimates		$ 453,791.10
County Assessments - 1965 Estimates		
County Tax	$ 223,417.30	
County Hospital	4,820.16	
Total 1965 County Estimates		228,237.46
County Assessment - 1964 Underestimate		16,122.04
Contributory Retirement		147,176.00
Overlay Deficit - 1962		265.79
Overlay Deficit - 1963		492.00
Overlay Deficit - 1964		39,716.48
Overlay - 1965		242.093.55
Total - ALL APPROPRIATIONS AND ASSESSMENTS		$ 7,986,054.27

REPORT OF BOARD OF ASSESSORS

RECAPITULATION OF 1965 TAX RATE

LESS DEDUCTIONS

Estimated Receipts - City - 1965		
Motor Vehicle & Trailer Excise	$ 643,698.69	
Licenses	9,668.40	
Fines	2,103.40	
Special Assessments	43,471.61	
General Government	21,745.86	
Protection of Persons and Property	4,254.65	
Health & Sanitation	21,766.35	
Highways	1,311.43	
Charities	49,491.42	
Old Age Assistance	136,112.85	
Veterans' Services	28,006.97	
Schools	27,967.30	
Libraries	64.00	
Recreation	3,720.33	
Public Services Enterprises	379,123.72	
Cemeteries	15,453.78	
Interest on Taxes	16,621.68	
Interest on Deposits	16,156.53	
State Assistance for School Construction	87,366.09	
Farm Animal Excise	3.99	
TOTAL - 1965 ESTIMATED CITY RECEIPTS		$ 1,507,839.05
Estimated State Receipts		
Income Tax	$ 344,010.40	
Corporation Tax	294,194.00	
Old Age Meal Tax	16,234.99	
TOTAL - 1965 ESTIMATED STATE RECEIPTS		654,439.39
Estimated Receipts - 1964 State Overestimates:		
Metropolitan Parks	$ 524.45	
Air Pollution Control	26.09	
TOTAL - 1964 STATE OVERESTIMATES		550.54
Available Funds		314,240.67
TOTAL ALL DEDUCTIONS		$ 2,477,069.65
AMOUNT TO BE RAISED BY TAXATION		$ 5,527,727.59

HOW RAISED

Personal Property $ 4,092,900 @ $97.40 per M	$ 398,648.46	
Real Estate $ 52,659,950 @ $97.40 per M	5,129,079.13	
TOTAL RAISED		$ 5,527,727.59

REPORT OF BOARD OF ASSESSORS

Number of Persons, Partnerships and Corporations Assessed	7669
Number of Motor Vehicle Excises Levied	15380
Number of Horses Assessed Upon	2
Number of Dwellings Assessed Upon	7255

VALUATION OF EXEMPTED PROPERTY

	PERSONAL	REAL ESTATE
City Property Publicly Used	$ 410,200.00	$ 7,295,450.00
City Property Not So Used		78,275.00
Benevolent Institutions	366,000.00	1,508,300.00
Cemeteries	500.00	23,400.00
Charitable Institutions	22,350.00	78,400.00
Houses of Religious Worship	184,500.00	1,846,700.00
Literary Institutions	15,000.00	181,100.00
Organizations of War Veterans	7,600.00	62,100.00
Parsonages	38,000.00	122,600.00
Commonwealth of Massachusetts		234,400.00
	$ 1,044,150.00	$ 11,430,725.00

The following additional assessments were committed:

Motor Vehicle Excise (15,380)		$ 712,732.37
Farm Animal Excise (1)		9.77
Apportioned Sewer Assessments	$ 9,368.38	
" Sidewalk "	1,562.96	
" Street "	17,302.37	
" Water "	118.00	
" Water Liens	19,903.36	
" Committed Interest	12,731.68	
		60,986.75
Unapportioned Sewer Assessments	$ 3,297.04	
" Sidewalk "	2,805.32	
" Street "	78,249.00	
		84,351.36

Respectfully submitted:

W. Lewis Lamb

Robert B. Harris

REPORT OF THE BOARD OF HEALTH

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Massachusetts 02176.

Gentlemen:

We submit herewith a review of the health conditions of the city and a statement of the acts of the Board of Health for the year ending December 31, 1965.

CHANGES IN PERSONNEL -

The Board of Health had no change of membership during the year. Mr. Paul E. Troy was reappointed for another three year term.

On July 31, 1965, Miss Margaret Crowson resigned from the position of Supervising Public Health Nurse to accept a position with the State Department of Public Health in Springfield, Mass. We were very fortunate in securing an experienced capable replacement in Mrs. Mary Trant. To partially offset the increased work load produced by a larger school population, Miss Susan Haynes, B.S., joined our nursing staff on September 1, 1965.

GENERAL HEALTH -

Health conditions in Melrose continued to be good as reflected in the generally excellent health of its citizens. No disease epidemics occurred. There were 265 deaths of Melrose residents. Of these, 165 were persons over 70 years of age. 544 babies were born to Melrose parents. 28 were born prematurely and this group accounted for 1 of the 10 deaths in infants under one year of age during the past year.

SCHOOL HEALTH -

The school health program provides:

1. Periodic physical examinations of all school children.
2. Health education to pupils.
3. First Aid Services.
4. Screening of students for health defects.
5. Examination of school environment for possible unhealthful conditions.
6. A dental clinic for those unable to obtain such elsewhere.
7. Skin testing for tuberculosis.

COMMUNICABLE DISEASES -

There were 1,262 cases of communicable disease reported in 1965 compared to 1,879 cases in 1964. The decrease was largely due to a decline in the incidence of german measles.

Tuberculosis - There was not a single case of tuberculosis reported in 1965. There were no deaths from tubercular infection.

Measles - There were 450 cases of measles reported in 1965 as compared to 316 cases in 1964. A clinic to provide measle vaccine for indigent children was established. With the increase use of this vaccine, it is expected that the rate of measles will decline greatly in the next few years.

Rabies Control - No cases were reported. 387 dogs were inocculated in 1965 by Dr. Cornelius Thibeault, Animal Inspector in a municipal clinic.

Scarlet Fever - 25 cases were reported.

Poliomyelitis - No cases were reported in 1965.

ENVIRONMENTAL SANITATION -

All routine inspection programs covering establishments which serve or prepare food products, e.g., bakeries, markets, restaurants, dairies, lodging houses, convalescent homes, day care agencies were conducted as in the past and reports of these inspections are included in other sections of this report. All complaints regarding housing, insect and rodent control and nuisances in general were investigated and action taken for correction.

A new program of mosquito control has been evolving during the past two years. This program makes use of advanced knowledge in the control or erradication of this pest and requires a continuing work schedule to eliminate breeding sites throughout the city. The employment of a consultant in mosquito control, Mr. Frank Bennett, has greatly aided our efforts in this direction.

RECOMMENDATIONS -

1. Additional office space to relieve an acute problem of desk shortage.

2. A properly equipped room for the Well Baby and Immunizations clinics.

3. Fluoridation of Melrose water supply.

We take this opportunity to express once again to all offices of this municipal corporation, our sincere gratitude for their cooperative efforts in maintaining and improving the City of Melrose.

Respectfully submitted,

John G. Goulding, Board of
Lawrence E. Hinckson, Health of
Paul E. Ivory, Melrose

TABLE I
FINANCIAL STATEMENT

		Totals 1965		Totals 1964
Total Appropriation		$72,628.87		$72,069.14
EXPENDITURES				
Salaries and Wages		$44,146.20		$41,967.14
Other Expenses		$ 2,394.55		$ 2,346.55
Telephone	$ 243.52		$ 233.26	
Car Allowance-Public Health Work	1,687.00		1,712.00	
Printing	267.36		191.34	
Postage and Express	33.80		32.46	
Office Supplies	137.87		152.49	
Sundries	25.00		25.00	
Tuberculosis		$ 1,613.06		$ 5,874.85
Quarantine and Contagious Disease		$ 265.37		$ 130.00
Dental Clinic		$ 8,355.67		$ 8,092.51
Salaries and Wages	$7,412.80		$7,145.00	
Administrative Expense	942.87		947.51	
Care of Premature Infants		$ 0.00		$ 1,236.00
Immunization of Dogs		$ 470.65		$ 425.30
Transportation to Forsyth Dental Clinic		$ 0.00		$ 746.50
Polio Clinic		$ 110.00		$ 130.00
Mosquito Suppression		$ 1,575.84		$ 1,908.30
Control and Extermination of Rats		$ 299.00		$ 431.00
Children's Mental Health Center		$ 7,772.53		$ 7,500.00
Total Expenditures		$67,002.87		$70,788.15
Revenues of Board of Health*		$ 1,330.26		$ 1,405.00
Licenses	$ 198.50		$ 175.50	
Reimbursements	744.76		934.00	
Dog Clinic	387.00		295.50	

*Not available for use.

TABLE II

DEATHS IN MELROSE, CLASSIFIED AS TO CAUSE
(INCLUDING MELROSE-WAKEFIELD HOSPITAL)

		MALES	FEMALES
I	Infectious and Parasitic Diseases	0	0
II	Cancer & Other Tumors	27	39
III	Diseases of Nutrition, Rheumatism, etc	1	0
IV	Diseases of the Blood & Blood Forming Organs	0	2
V	Chronic Poisoning & Intoxication	0	0
VI	Diseases of the Nervous System and Sense Organs	14	26
VII	Diseases of the Circulatory System	91	73
VIII	Diseases of the Respiratory System	11	6
IX	Diseases of the Digestive System	12	10
X	Diseases of the Genito-urinary System	2	2
XI	Diseases of Pregnancy, Childbirth and the Puerperium	0	0
XIII	Diseases of the Bones and Organs of Movement	0	1
XIV	Congenital Malformations	1	3
XV	Diseases Peculiar to the First Year of Life	5	3
XVI	Senility	0	1
XVII	Violent or Accidental Deaths	6	11
XVIII	Ill-defined & Unknown Causes	1	2
	Total	171	175

There were 7 stillbirths in 1965 in Melrose

Deaths of all persons in Melrose.....Males 171
(exclusive of 7 stillbirths).....Females 175
Total 346

There were 3 stillbirths to Melrose residents in 1965

Deaths of all Melrose residents.....Males 142
Females 123
Total 265*

Of these deaths, children under one year..... 12
Persons over 70 years of age..... 165

TABLE III

INFANT MORTALITY TO ALL MELROSE PARENTS

Year	Live Births	Deaths of Infants under one year	Infant Mortality Per 1000 Live Births
1965	544*	10	18.4

Children born in Melrose to Melrose parents..... 252
Children born elsewhere to Melrose parents..... 292
Children born in Melrose to non-residents..... 594

Total..... 1138

POPULATION JANUARY 1, 1965 - 32,105

*Provisional figures

TABLE IV

CASES & DEATHS OF CERTAIN DISEASES FOR THE TEN YEARS

Year	Polio-myelitis		Diphtheria		Scarlet Fever		Typhoid Fever		Measles		Whooping Cough		Tuberculosis Pul. & Miliary		Tuberculosis Menin-geal		Other Forms	
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths
1956	1	0	0	0	26	0	0	0	10	0	10	0	5	1	0	0	1	0
1957	0	0	0	0	26	0	0	0	16	0	10	0	6	0	0	0	0	0
1958	0	0	0	0	13	0	0	0	875	0	14	0	8	0	0	0	0	0
1959	1	0	0	0	62	0	0	0	16	0	6	0	4	2	0	0	0	0
1960	0	0	0	0	31	0	0	0	101	0	3	0	4	0	0	0	1	0
1961	0	0	0	0	28	0	0	0	509	0	1	0	2	0	0	0	0	0
1962	0	0	0	0	19	0	0	0	167	0	16	0	5	0	0	0	0	0
1963	0	0	0	0	12	0	0	0	120	0	1	0	2	1	0	0	0	0
1964	0	0	0	0	13	0	0	0	316	0	1	0	1	0	0	0	0	0
1965	0	0	0	0	25	0	0	0	450	0	0	0	0	0	0	0	0	0

REPORT OF THE SUPERVISOR OF NURSING

Board of Health,
Melrose, Massachusetts 02176.

Gentlemen:

As Supervisor of Public Health Nursing, I herewith submit the following report for the year 1965:

SCHOOL HEALTH PROGRAM -

Visits to Schools	1,726
Health Inspections	11,819
Physical Examinations by School Physicians	897
Physical Examinations by Private Physicians	662
Hearing Tests (St.Mary's Parochial Schools)	974
Hearing failures found	31
Vision Tests (St.Mary's Parochial Schools)	966
Vision failures found	81
Emergency care given in schools	1,149
Conferences with School Personnel	2,367
Home visits in behalf of school children	108

IMMUNIZATION CLINICS -

12 monthly clinics were held for infants and pre-school children.

55 completed the triple antigen against diphtheria-whooping cough and tetanus.
52 received booster doses.
68 received the two drinks of Sabin Trivalent Oral poliomyelitis vaccine.
73 received one drink of Sabin Trivalent Oral poliomyelitis vaccine.
20 received measle vaccine.

Dr. Miah H. Rovner, Clinic Physician administered these clinics (or innoculations and Sabin Vaccine drinks) with assistance from the Public Health Nurses. These clinics are available to those families financially unable to consult a private physician.

TUBERCULOSIS PROGRAM -

A total of 28 tuberculosis cases were on our register in 1965. 53 visits were made to these cases and 9 visits were made to contacts and suspects by our public health nurses. They also gave a total of 31 hypodermic injections during these home visits as requested by physicians. There were no new cases of tuberculosis in Melrose in 1965.

HANDICAPPED CHILDREN -

The total number of children on the register in 1965 was 198, of whom 98 were elementary school children to whom 54 home visits were made by the public health nurses. Handicaps included were congenital defects, epilepsy, asthma and other allergies, miscellaneous orthopedic conditions. The School Department employs a visiting teacher to instruct children who are unable to attend school and provides transportation for others.

PREMATURE INFANT PROGRAM -

Number of Premature Births reported	28
Number of deaths due to prematurity	2
Number of Premature Infants visited	24

INSPECTIONS FOR RENEWAL OF LICENSES -

Convalescent or Nursing Homes	3
Lodging Houses	3
Nursery or Day Care Centers	12

MISCELLANEOUS -

The public health nurses assisted Dr. Goulding in an immunization program for all employees of the City of Melrose against influenza. 158 injections were administered.

4 cases of salmonellosis were reported, followed up, and all contacts carefully checked.

12 public and parochial school buildings were inspected with Dr. Goulding for sanitary and hygienic conditions and recommendations made to the Superintendents of Schools.

I wish to thank the staff nurses, dental staff, school physicians and also the following civic, social and health organizations for their generous cooperation and assistance rendered during 1965:

The Public and Parochial School Departments
The Melrose Public Welfare Department
The Melrose Red Cross
The Salvation Army
The Melrose-Wakefield Hospital
The Melrose Community Association
The Middlesex Tuberculosis and Health Association
The District Health Office

Respectfully submitted,
Mary Jane Trant
Mary Jane Trant, R.N., B.S.

REPORT OF SCHOOL DENTIST

Board of Health,
Melrose, Massachusetts 02176.

Gentlemen:

I hereby respectfully submit to the members of the Board of Health my annual report for the year 1965:

Working Days	180
Pupils examined	560
Pupils treated	596
Pupils re-examined	6
Number of fillings	2,108
Number of plastic and silicate fillings	66
Number of extractions	131
Number of completed cases	232
Number of oral prophylaxis	239
Number of sodium fluoride treatments	239
Number of post operative treatments	15
Upper anteior gingivectomy, curretage and gingival packing from #6 through #11	1
Deep scaling and curretage	2
Work done in my private office:	
Number of full mouth X-rays for one child	14
Number of other X-rays	87

I should like to sincerely thank those members of the School Department who helped to facilitate the work of the Dental Clinic. I particularly want to express appreciation to Mrs. Mabel D. Burbine, Dental Hygienist, for the cooperation and assistance rendered to me throughout the year.

Very truly yours,

Ezra J. Kennison, D.M.D.
Dentist.

REPORT OF THE INSPECTOR OF ANIMALS

The Board of Health,
City of Melrose 76,
Massachusetts.

Gentlemen:

As Inspector of Animals for the City of Melrose, I herewith submit the following report for the year ending December 31, 1965.

One Hundred Eighty Five (185) dogs were examined and quartined for rabies observation as having inflicted injury by biting or scratching persons. There were no cases of rabies in the City this year.

There are no cattle within the City.

Respectfully submitted,
Cornelius Thibeault
Cornelius Thibeault, D.V.S.
Inspector of Animals.

REPORT OF THE SANITARY INSPECTOR

To the Board of Health,
Melrose, Massachusetts 02176

Gentlemen:

The Sanitary Inspector herewith submits his annual report from January 1, 1965 to December 31, 1965.

INSPECTION OF MILK

INSPECTION:

Pasteurization Plants	41
Ice Cream Plants	13

SAMPLES COLLECTED:

Market Milk	73
Grade "A" Milk	181
Homogenized Milk	133
Special Milk	14
Cream	62
Ice Cream	11

LABORATORY REPORT:

Chemical analysis of milk and cream	352
(found below standard, 11)	
Bacteriological examination of milk and cream	704
(found below standard, 33)	
Coliform count, milk and ice cream	389
(found below standard, 41)	
Chemical analysis of ice cream	19
Bacteriological examination of mix and ice cream	33
(found below standard, 1)	
Phosphatase test	256
(positive test, 3)	
Total solids	164
(found below standard, 4)	

DAILY RETAIL SALES MILK PRODUCTS
(Dealers' Declaration)

Pasteurized Milk	17,241 qts.
Certified Milk	18 qts.
Cream	502 qts.

LICENSES AND PERMITS

Milk and Oleomargerine, stores and dealers	120
Ice Cream Manufacturing Permits	2
Ice Cream Sales Permits	96

GEOMETRICAL AVERAGE FOR THE YEAR 1965

MARKET AND HOMOGENIZED MILK

Dealer	Milk Fat	Plate Count
State Standard	3.35%	5,000
Market:		
Bedford Farms	3.70	4,500
Brookside (First National Stores)	3.78	1,826
Buttrick, David	4.19	880
Cummings, B. L., Inc	3.72	6,274
Hoods, H. P. & Son	3.86	970
Happy Valley Dairy	3.92	2,000
Hanley & Son	3.99	1,120
Musgrave Farms	3.70	3,350
Quinn Farm Dairy	3.78	1,100
Spear, Clinton W	3.85	2,200
Sunnyhurst Dairy, Inc	3.88	1,150
United Farmers of New England	3.78	2,240
Weiss Farm	3.69	1,200
Whiting Milk Company	3.72	1,130
West Lynn Creamery	3.76	1,340
Homogenized Milk:		
Bedford Farms	3.46	4,900
Brookside (First National Stores)	3.78	1,140
Buttrick, David	4.21	980
Cummings, B. L., Inc	3.68	6,140
Hanley & Son	3.98	1,040
Happy Valley Dairy	3.72	2,250
Hoods, H. P. & Son	3.84	990
Jerseyland Dairy	3.68	2,250
Musgrave Farms	3.62	4,300
Quinn Farm Dairy	3.72	2,300
Spear, Clinton W	3.89	1,100
Sunnyhurst Dairy, Inc	3.86	1,625
United Farmers of New England	3.74	1,120
Ware Dairy	3.70	3,700
Weiss Farm	3.72	820
Whiting Milk Company	3.72	1,350
West Lynn Creamery	3.70	2,700

INSPECTION OF FOOD

INSPECTIONS:	
Common Victuallers	153
Stores-Food	149
Stores-Drug	21
Bakeries	37
Nuisance Complaints	133
Number of investigations made concerning complaints	198
Animal Permits recommended for approval	9
Private Sewerage System Inspections	15
Septic Tank Permits recommended for approval	1
Bacteriological examinations of eating utensils	285
(found above standard plate count of 100)	27
Motel Inspections	3
Motel Permits recommended for approval	1
Ice Cream Manufacturing Licenses recommended for approval	2
Court Case Summons on a nuisance	1
House demolished as Unfit for Human Habitation	1
Families ordered out of dwelling by Board of Health (Filthy Condition)	1

INSPECTION OF FOOD (Cont'd)

Foods Condemned as Unfit for Human Consumption:

20 boxes of cherries
103 lbs. meat
11 lbs. cereal
9 lbs. candy
72 lbs. flour
63 lbs. fruit and vegetables
16 lbs. fish

AVERAGES FOR THE YEAR 1965

	Bacterial Count			Scoring
	Dishes	Glasses	Silverware	Grade %
Federal Standard (not over)	100	100	100	
COMMON VICTUALLERS' LICENSES:				
Bellevue Golf Club	80	104	25	92%
Brighams Inc	15	10	14	94
Christine's Lunch	10	15	25	94
Franklin Square Restaurant	90	44	16	82
Friendly Ice Cream (106 Main St.)	10	16	10	93
George's Submarine Shop (Ro-do-Inc.)	P.S.	P.S.	P.S.	89
Gerry's Pizza House	P.S.	P.S.	P.S.	94
Golden Gate Restaurant	10	15	25	88
Greggs Ice Cream Parlor	45	65	55	86
Lee-Ann's Restaurant	95	110	135	83
The Lobster Shop	110	15	95	73
Lou's Lunch	75	95	90	90
Melrose Drug Center	85	95	30	90
Melrose Donut Shop	85	95	110	92
Melrose-Wakefield Hospital Auxiliary	5	10	5	96
The Muffin Manor	60	35	15	91
Orlean's Tea Room	10	15	25	96
Pondview Restaurant	15	95	75	72
Regent Delicatessen	20	80	15	86
Sub Villa, Inc	P.S.	P.S.	P.S.	84
Stearns & Hill, Inc	90	81	75	92
The Towne House Restaurant	10	15	10	93
Waverly Coffee Shop	185	115	91	82
Welsh & Kinney	P.S.	P.S.	P.S.	72
FOUNTAIN SERVICE STORES:				
Austin Pharmacy		90	82	
LeBlanc Pharmacy (Grove Street)		40	75	
Emerson Pharmacy		55	75	
Hartman Pharmacy		15	10	
LeBlanc Pharmacy (West Wyoming Avenue)		92	90	

P.S. = Paper Service

Respectfully submitted,

John J. Devine,
Sanitary Inspector.

REPORT OF BUILDING DEPARTMENT

To His Honor, the Mayor, and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Building Department respectfully submits, herewith, its annual report for the year 1965.

The building, plumbing, and gas permits issued during the year are classified below:

No.	Classification	Estimated cost
34	Single dwellings	$ 346,000.00
2	Two-family dwellings	22,500.00
1	Three-family dwelling	13,000.00
1	Four-family dwelling	17,200.00
1	Apartment building (12)	51,000.00
8	Garages	9,700.00
62	Reshingles	27,158.00
72	Alterations (Dwelling)	70,690.00
22	Alterations (Other)	280,575.00
8	Restoration of fire damage	90,800.00
2	Elevators	40,000.00
2	Tanks	1,500.00
1	School building (East Side)	500,000.00
1	Business building	30,000.00
1	Bank building (Middlesex County)	52,350.00
1	Temporary bank building "	2,500.00
1	Temporary building	600.00
1	Nursing home	128,000.00
1	Relocation of building	--
22	Demolitions	--
	Conversions:	
1	Single to 2-family dwelling	700.00
1	Two-family to comb. business and dwelling	8,500.00
246	Building permits	$1,692,773.00
PLUMBING AND GAS DIVISION:		
53	Permits to do plumbing in new buildings	$ 164,400.00
367	Permits to replace plumbing in old buildings	116,675.00
88	Permits for the addition of plumbing in old buildings	55,245.00
1	Permit for new sewer connection in old building that required plumbing	175.00
2	Permits for addition of plumbing in converted buildings	4,500.00
511	Plumbing permits	$ 340,995.00
452	Gas permits	$ 28,366.50

Number of plumbing fixtures installed	2,143
Number of visits of inspection for plumbing	1,066
Number of water tests for plumbing	62
Number of gas fits installed	61
Number of gas appliances installed	532
Number of visits and tests on gas work	553

A total sum of $6,099.25 was received by the Building Department from January 1 to December 31, 1965 for building, plumbing, and gas permit fees, code books, zoning maps, Board of Appeal applications and miscellaneous charges.

246	Building permits	$ 3,547.00
511	Plumbing permits	1,939.00
452	Gas permits	327.00
73	Zoning maps	18.25
4	Code books	1.00
26	Board of Appeal applications	260.00
	Miscellaneous charges	7.00
	Total fees	$ 6,099.25

Respectfully submitted,

Francis A. Fins
Building Commissioner

REPORT OF CEMETERY COMMITTEE

To the Honorable Mayor
and the Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Cemetery Committee herewith submits the annual report for the year ending December 31, 1965.

The activities at the Cemetery during the past year have consisted mainly of the usual routine of making interments, care and repair of grounds in general, including considerable regrading and seeding of old lots, trimming trees and removing a few which had become unsightly because of age and storm damage. Also some shubbery has been removed because it has become overgrown and detrimental to the surroundings.

We have planted twenty young maples in Section 5, and Section 6, which adds to our new sections.

We have also been able to finsih our chair link fence from Sylvan Street near the Ball Park, to all the western side of thePine Banks Park. This has been a great aid in keeping our Cemetery looking much cleaner. The lot owners have been very pleased with the new fence.

We wish to express our appreciation for the co-operation of the various City Deparments during the year.

Respectfully submitted

The Cemetery Committee

Joseph Casey.
Warren B. Jennings
C. Ernest Walters

REPORT OF CEMETERY COMMITTEE

To the Cemetery Committee
Melrose
Massachusetts

Gentlemen:

The following is the report of the Superintendent of the Wyoming Cemetery for the year ending December 31, 1965.

Interments:

Adults	202
Children, 12 years or under	6
Cremated remains	16
Total	224

Sale of Lots:

Sold during the year	18
Number sold to January 1965	2,852
Total	2,870

Sale of Graves:

Sold during the year	58
Total number sold to January 1965	5,529
Total	5,587

Number of Lots under Perpetual Care 2,255

Number of Lots available 13

Regular, Section D, H, 2

Number of Lots available 217

Regular, Section 4, 5, 6

Old Lots in Perpetual Care 1

Respectully submitted,

Howard O. Milton
Supt.

REPORT OF CEMETERY COMMITTEE

SUMMARY OF RECEIPTS, EXPENDITURES

Receipts for Departmental Expenditures

Appropriations and Transfers	$78,839.21
Cemetery Trust Fund, Income Account	11,025.56

Departmental Expenditures

From Appropriations & Transfers		75,653.32
Board of Alderman Order #15033	(1,171.00)	
Board of Alderman Order #15135	(1,325.75)	
Board of Alderman Order #15170	(2,204.73)	
From Cemetery Trust Income Account		11,073.05

Unexpended Balance

To Revenue 1965	4,511.64
To 1966 : Appropriation Accounts	4,948.98
Cemetery Trust Fund	12.51

Total Payroll

Maintenance, Salaries & Wages	60,380.77
Interments	9,160.00
Foundations	1,506.20
Lot Sales	1,224.00
Grave Sales	2,058.00
Perpetual Care	13,383.00
Annual Care	156.35
Miscellaneous	252.00
Grave Liners	3,630.00
	$31,370.45

DETAILS OF APPROPRIATIONS, TRANSFERS AND EXPENDITURES

CEMETERY DEPARTMENT

Year ending December 31, 1965

	Appropriations and Transfers	Expenditures	To Revenue 1966	To Revenue 1965
Maintenance : Salaries and Wages	$57,743.14			
" " "	4,090.42			
" " "	5.65	$60,380.77		$1,458.44
Maintenance : Other Expenses	7,500.00	7,473.87		26.13
Grave Liners	3,500.00	3,097.10		402.90
New Equipment, Power Mower #15033	1,500.00	1,171.00		329.00
Purchase of Loam, 15135	1,500.00	1,325.75	277.15	
Chain Link Fence, #15170	3,000.00	2,204.73		795.27
Road Construction	4,123.03		4,123.03	
Pond Filling and Draining	548.80		548.80	
Purchase of Loam	102.90			
	$83,613.94	$75,653.22	$4,948.98	$3,011.74

REPORT OF CITY AUDITOR

To HIS HONOR THE MAYOR, and
THE HONORABLE BOARD OF ALDERMEN,
CITY OF MELROSE, MASS.

GENTLEMEN:

IN COMPLIANCE WITH THE PROVISIONS OF CHAPTER 2, SECTION 39, OF THE REVISED ORDINANCES, I HEREBY SUBMIT THE ANNUAL REPORT OF THE CITY AUDITOR FOR THE YEAR ENDING DECEMBER 31, 1965.

I HAVE EXAMINED THE SEVERAL TRUST FUNDS OF THE TREASURER-COLLECTOR AND THE TRUST FUNDS OF THE TRUSTEES OF THE PUBLIC LIBRARY TOGETHER WITH ALL SECURITIES, COUPONS AND SAVINGS ACCOUNTS IN THE SAVINGS BANKS AND TRUST COMPANIES. ALL INCOME FOR THE YEAR WAS ACCOUNTED FOR AND ALL EXPENDITURES WERE PROPERLY SUPPORTED BY VOUCHERS.

DURING THE FISCAL YEAR 1965 ALL KNOWN OBLIGATIONS OF THE CITY WERE PAID IN FULL OR ADEQUATE RESERVES ESTABLISHED TO PROVIDE FOR THEIR ULTIMATE PAYMENT. ALL SERIAL LOANS AND SHORT TERM DEBT OBLIGATIONS WERE PAID WHEN DUE. INTEREST PAYMENT ON ALL FORMS OF OUTSTANDING DEBT WERE PROMPTLY MADE.

RESPECTFULLY SUBMITTED,
Arthur M. Goddard
CITY AUDITOR.

FINANCES

The Assessed Valuation of the City		
January 1, 1965		
Real Estate	$52,659,950.00	
Personal Property	4,092,900.00	
	56,752,850.00	
Rate of Taxation per $1000.00 of Valuation $97.40		
Appropriations:		
Budget and Revenue Orders	6,544,469.72	
Contributory Retirement System	147,176.00	
County Tax	237,530.73	
County Tuberculosis Tax	4,820.16	
Metropolitan - Park Tax	101,097.13	
Sewerage Tax	236,100.98	
Water	114,858.24	
Area Planning	2,945.00	
State - Audit Municipal Accounts	291.80	
Examination of Retirement System	1,407.89	
Health Insurance,E.G.R. Program	12,709.27	
Air Pollution Control	874.28	
Motor Vehicle Excise Bills	2,573.55	
Overlay for Abatements	282,567.82	
Court Judgments	1,404.00	
		$7,690,826.57
Deduct: Estimated Receipts		
Income Tax	344,010.40	
Corporation Tax	294,194.00	
Old Age Meal Tax	16,234.99	
City Accounts	1,508,109.05	
State and County Assessments	550.54	
		2,163,098.98
		5,527,727.59
Net Amount to be Raised by Taxation:		
Real Estate	5,129,079.13	
Personal Property	398,648.46	
		$5,527,727.59

CITY OF MELROSE, MASS.
BALANCE SHEET - DECEMBER 31, 1965

Assets

Cash:		
General		$434,852.82
Special - Cemetery Sale of Lots and Graves		34,646.03
Advances for Petty:		
Collector	$150.00	
Cemetery	10.00	
School Athletic Program	100.00	
School Lunch Program	180.00	
School Visual Aid	50.00	
Library	25.00	515.00
Accounts Receivable		
Taxes		
Levy of 1964 - Personal	671.42	
Real	1,481.52	
Levy of 1965 - Personal	2,561.62	
Real	109,481.06	114,195.62
Motor Vehicle and Trailer Excise:		
Levy of 1964	3,389.69	
1965	20,833.12	24,222.81
Special Assessments:		
Sewer added to Taxes 1965	324.92	
Sidewalk added to Taxes 1965	22.00	
Street " " " 1964	6.19	
" " " " 1965	552.21	
Committed Interest 1964	5.25	
" " 1965	436.57	1,347.14
Tax Titles and Possessions		
Tax Titles	2,017.56	
Tax Title Possessions	17,504.37	19,521.93

Liabilities and Reserves

Employees Payroll Deductions:		
Federal Withholding Taxes	$51,131.23	
State " "	6,897.36	
Group Insurance Chapter 32B	5,948.81	
Elderly Government Retirees	600.00	$64,577.40
Tailings		254.35
Proceeds of Sales and Dog Licenses Due County		43.75
Overestimates of 1965		
State Assessments		6,929.13
Guarantee Deposits:		
Driveways	240.00	
Water Inside Service	1,028.00	
Tax Title Possessions	1,490.00	
Contracts	350.00	3,108.00
Cemetery - Perpetual Care Bequests		6,261.00
Trust Funds - Income		
A. C. Marie Currier	242.86	
George Emerson	354.29	
Cemetery - Perpetual Care	12.51	
Flower Fund	319.47	
Stabilization	5,129.08	
Workmens Compensation Fund	5,373.45	11,431.66
Unexpended Appropriation Balances		104,624.74
Sale of Tax Title Possessions Fund		8,943.25
Sale of Real Estate Fund		500.00
Sale of Lots and Graves and Accumulated Income		37,100.30

CITY OF MELROSE, MASS.
BALANCE SHEET - DECEMBER 31, 1965

Assets		
Accounts Receivable (Continued)		
Water		
Water Rates	$62,959.09	
Water Rates added to Taxes 1965	1,303.57	$64,262.66
Aid to Highways		
State	5,572.16	
County	2,786.08	8,358.24
Departmental:		
Memorial Building	463.00	
Police	1,273.20	
Health	184.00	
General Relief	1,436.40	
Old Age Assistance	8,508.92	
Medical Assistance	27,343.72	
Disability Assistance	8,095.25	
Aid Families with Depend.Children	18,837.83	
Veterans Benefits	28,774.25	
School	2,773.42	
Forestry	68.75	
Private Sewers	2,248.50	
Highway Repairing	192.28	
Driveways	563.44	
Water Inside Service	249.33	
City Hall	50.00	101,062.29
Overlay Deficits		
Levy of 1963	390.00	
1964	8,117.21	
1965	39,152.60	47,659.81
Underestimates of 1965		
County Assessments		16,344.11
Unprovided for Overdrawn Accounts		
Fire Damage - High School		
Section 31 of Ch.44		32,509.81
		899,498.27

Liabilities and Reserves		
Receipts Reserved for Appropriation:		
Mt. Hood Memorial Park	$82,800.51	
Library - Fines	3,981.28	
Duplicate Book	214.99	
Parking Meters - Street	7,865.86	
Area	4,090.36	
County and State Aid to Libraries	817.59	
State Aid to Highways	1,370.00	$101,140.59
Federal Grants for Welfare:		
Administration - Old Age	6,211.55	
- Medical	8,449.95	
- Dependent Children	612.79	
- Disability	191.88	15,466.17
Assistance - Old Age	1,111.75	
- Medical	1,519.54	
- Dependent Children	3.91	
- Disability	197.29	2,832.49
Federal Assistance for Education		
Public Law 874	28,697.91	
864	9,890.95	
Smith Hughes and Barden Fund	11,537.11	50,125.97
Revenues Reserved Until Collected		
Motor Vehicle and Trailer Excise	24,222.81	
Tax Titles and Possessions	19,521.93	
Special Assessments	1,347.14	
Departmental	101,062.29	
Water	64,262.66	
Aid to Highways	8,358.24	218,775.07
Reserve for Petty Cash Advances		515.00
School Revolving Funds		
Lunch Programs	4,347.74	
Athletics	21,343.89	25,691.63
Reserve Fund - Overlay		13,739.94
Surplus Revenue - Excess and Deficiency		227,432.83
		899,498.27

CITY OF MELROSE, MASS.
BALANCE SHEET - DECEMBER 31, 1965.

Assets		Liabilities and Reserves		
Non-Revenue				
Non-Revenue Cash		Unexpended Balances		
In Banks and on Deposit	$149,183.15	Winthrop School Addition	$2,580.93	
		Beebe School Fence	262.80	
		Beebe School Construction	688.66	
		Beebe School Addition	2,059.18	
		Franklin School Construction	7,599.89	
		Ripley School Addition	7,047.09	
		East Side School Construction	128,944.60	
	149,183.15			$149,183.15
Deferred Revenue Accounts				
Apportioned Assessments - Not Due		Apportioned Sewer Assessments Revenue		
Sewer	$87,194.57	Due in 1966	$9,174.57	
Sidewalk	19,012.00	1967	9,143.00	
Street	213,385.47	1968	9,123.00	
Water	1,888.00	1969	9,098.00	
		1970	9,093.00	
		1971	9,055.00	
		1972	6,114.00	
		1973	6,072.00	
		1974	5,477.00	
		1975	5,278.00	
		1976	2,707.00	
		1977	2,016.00	
		1978	1,167.00	
		1979	1,126.00	
		1980	1,078.00	
		1981	489.00	
		1982	332.00	
		1983	266.00	
		1984	266.00	
		1985	120.00	87,194.57
		Apportioned Sidewalk Assessment Revenue		
		Due in 1966	1,545.00	
		1967	1,545.00	
		1968	1,540.00	
		1969	1,525.00	
		1970	1,508.00	

CITY OF MELROSE, MASS.
BALANCE SHEET - DECEMBER 31, 1965

Assets		Liabilities and Reserves	
Deferred Revenue Accounts			
	Apportioned Sidewalk Assessments (Continued)		
	Due in 1971	$1,347.00	
	1972	1,303.00	
	1973	1,259.00	
	1974	1,228.00	
	1975	1,170.00	
	1976	1,083.00	
	1977	866.00	
	1978	730.00	
	1979	666.00	
	1980	666.00	
	1981	471.00	
	1982	408.00	
	1983	76.00	
	1984	76.00	$19,012.00
	Apportioned Street Assessment Revenue		
	Due in 1966	16,207.47	
	1967	16,043.00	
	1968	15,963.00	
	1969	15,925.00	
	1970	15,750.00	
	1971	15,648.00	
	1972	15,563.00	
	1973	15,517.00	
	1974	15,485.00	
	1975	13,957.00	
	1976	11,627.00	
	1977	9,909.00	
	1978	8,681.00	
	1979	6,971.00	
	1980	6,517.00	
	1981	5,283.00	
	1982	3,413.00	
	1983	3,413.00	
	1984	1,513.00	213,385.47
	Apportioned Water Assessment Revenue		
	Due in 1966	118.00	
	1967	118.00	
	1968	118.00	

CITY OF MELROSE, MASS.
BALANCE SHEET - DECEMBER 31, 1965

Assets		Liabilities and Reserves		
		Deferred Revenue Accounts		
		Apportioned Water Assessments Revenue (Continued)		
		Due in 1969	$118.00	
		1970	118.00	
		1971	118.00	
		1972	118.00	
		1973	118.00	
		1974	118.00	
		1975	118.00	
		1976	118.00	
		1977	118.00	
		1978	118.00	
		1979	118.00	
		1980	118.00	
		1981	118.00	$1,888.00
	321,480.04			321,480.04
		Trust and Investment Accounts		
Cash and Securities:		In Custody of City Treasurer:		
In Custody of City Treasurer	$569,595.66	Public Welfare Funds		
Memorial Building Trustees	6,709.06	A. C. Marie Currier	$26,293.60	
Library Trustees	50,130.05	Andrew Burnett	2,478.92	
		George Emerson	38,003.87	
		School Funds-		
		Community Civics	148.41	
		Levi S. Gould	1,588.10	
		Norman F. Hesseltine	168.83	
		Sarah E. Fitch	282.04	
		Margaret B. Wing	718.26	
		Omicron Delta	5,661.43	
		Stalker Scholarship	13,454.20	
		Adelaide Colburn	6,137.50	
		Victor and Nellie Friend	5,942.80	
		Lizzie T. P. Smith	1,217.50	
		Library Funds		
		William E. Bailey	3,459.85	
		William E. Barrett	107.65	
		Horatio W. Perkins	839.01	

CITY OF MELROSE, MASS.
BALANCE SHEET - DECEMBER 31, 1965.

Assets		Liabilities and Reserves		
Trust and Investment Accounts (Continued)				
		In Custody of City Treasurer		
		Park Funds		
		Sarah A. Cheever	$2,926.71	
		Memorial Building		
		John C. F. Slayton	10,000.00	
		Cemetery Funds		
		Perpetual Care	419,344.13	
		Wyoming Flower	8,519.25	
		Oscar Frost	1,709.84	
		Other Funds		
		Stabilization	2,367.31	
		200th Anniversary	83.82	
		Workmens Compensation	18,142.63	$569,595.66
		In Custody of Memorial Building Trustees		
		John C. F. Slayton Organ Fund		6,709.06
		In Custody of Library Trustees		
		Sarah A. Cheever	1,016.50	
		Jabez Dyer	1,789.67	
		Sarah E. Odlin	2,573.76	
		Stephen C. Deering	695.09	
		Felix A. Gendrot	43,330.47	
		Lizzie T. P. Smith	724.56	50,130.05
	626,434.77			626,434.77
		Debt Account		
Net Funded or Fixed Debt		Serial Loans		
Outside of Debt Limit	$1,245,000.00	Outside Debt Limit		
Inside of Debt Limit	855,000.00	School Construction	$1,245,000.00	
		Inside Debt Limit		
		School Construction	855,000.00	
	$2,100,000.00			$2,100,000.00

CASH STATEMENT FOR YEAR ENDING DECEMBER 31, 1965

Cash, January 1, 1965		
Revenue	$521,120.06	
Non-Revenue	544,968.60	
		$1,066,088.66
Add: Receipts 1965		
Taxes - Real, Personal and Poll	5,186,049.21	
Estimated Receipts per Schedule	2,161,176.73	
Tax Titles Sales and Deposits	5,990.00	
Tax Titles Redeemed	528.85	
State and County Aid to Highways, Chapter 90	28,841.76	
Federal Aid to Highways	29,290.00	
Temporary Loans	2,200,000.00	
Tailings	449.62	
County Dog Tax for Libraries	2,449.52	
State Aid for Library	7,404.75	
Dog Licenses and Sales for County	3,815.25	
Trust Fund Receipts	24,410.84	
Mt. Hood Park Receipts	64,292.76	
Library - Fines and Duplicate Fund	9,012.96	
Parking Meter Fees	12,297.47	
Perpetual Care Bequests	13,215.00	
Sale of Lots and Graves	3,240.00	
Recoveries	3,787.55	
Federal Grants for Welfare	311,728.81	
" " " " Administration	31,991.65	
Appropriation Voted from Sale of Lots	5,500.00	
School Lunch Receipts and Grants	120,992.75	
School Athletic Receipts	16,672.12	
Federal Grants for Education	61,342.35	
Guarantee Deposits	2,555.28	
Withholding Taxes	611,558.89	
Group Insurance	78,383.75	
Appropriation Accounts	2,255.72	
Receipts Applied to Refunds	54,007.42	
From Bond Issue	725,000.00	
		11,778,241.01
Deduct: Payments per Schedule B	6,827,152.96	
" " " C	5,433,140.74	
		12,260,293.70
Cash - December 31, 1965 - Revenue	434,852.82	
- Non-Revenue	149,183.15	
		584,035.97

SCHEDULE A
ESTIMATED RECEIPTS
Year Ending December 31, 1965

Income Tax			$385,997.24
Corporation Tax			316,865.62
Old Age Meal Tax			16,234.99
Motor Vehicle and Excise			
Levy of 1959		$12.83	
1962		7.70	
1963		200.48	
1964		49,997.09	
1965		580,145.50	630,363.60
Licenses and Permits			
City Clerk - Garage		2,422.75	
Marriage		706.00	
Miscellaneous		561.00	
Health - Milk, Cream, etc.		231.00	
Mayor - Amusement		14.00	
Building		3,543.50	
Gas		327.00	
Plumbing		1,939.00	
Police		269.00	
Fire		30.75	10,044.00
Fines		3,182.20	3,182.20
Special Assessments			
Sewer	Paid in Advance	5,664.94	
	Added 1963	24.00	
	1964	519.00	
	1965	9,029.46	
Sidewalk	Paid in Advance	813.36	
	Added 1964	18.00	
	1965	1,540.96	
Street	Paid in Advance	18,501.81	
	Added 1963	99.00	
	1964	284.11	
	1965	16,701.16	53,195.80
General Government			
Auditor		326.49	
Assessors		1.00	
Treasurer-Collector - Refunds		4,244.12	
Costs		1,892.35	
Municipal Liens		1,710.00	
Betterment Releases		66.00	
Tax Title Cost		3.00	
City Clerk - Fees		624.55	
Receipts		3,026.15	
Security Agreements		2,144.00	
Board of Appeal		255.00	
Election and Registration		883.50	
Public Works		4,214.42	
Property Valuation Board		1,124.88	
Planning Board		15.00	
Personnel Board		1.80	
Paraplegic Veterans		5,215.32	
Workmens Compensation		926.80	
City Hall - Rental		670.00	27,344.38
Protection of Persons and Property			
Police - Ambulance		2,752.40	
Receipts		474.00	
Fire - Receipts		93.00	
Weights and Measures		404.40	
Building		25.80	
Forestry		368.76	
Civil Defense		9.00	
County - Care of Dogs		10.00	4,137.36
Health and Sanitation			
Health - Miscellaneous		404.00	
Premature Babies		618.00	
Sanitation - Private Sewers		14,423.06	15,445.06

SCHEDULE A
ESTIMATED RECEIPTS
Year Ending December 31, 1965

Highways		
Repairing	$9,730.28	
Driveways	4,663.51	
Individual Walks	593.46	$14,987.25
Charities		
General Relief	1,341.39	
Aid to Dependent Children	15,926.49	
Disability Assistance	17,045.42	
Recoveries	2,761.84	37,075.14
Old Age Assistance		
Assistance	36,388.09	
Medical	74,510.90	
Recoveries	1,992.35	112,891.34
Veterans Services		
	8,606.30	8,606.30
Schools		
Rental	145.00	
Tuition	21,801.42	
Summer School	13,186.27	
Vocational School Education	7,252.36	
Receipts	5,433.98	47,819.03
Libraries		
Receipts	48.00	48.00
Recreation		
Memorial Building	2,991.85	
Park	1,157.27	4,149.12
Public Service		
Water - Rates	288,739.17	
Added 1963	46.70	
1964	969.80	
1965	18,564.23	
Betterments	210.00	
Inside Services	11,365.94	
Hydrant Rental	11,900.00	331,795.84
Cemetery		
Miscellaneous Receipts	14,491.35	
Care of Lots	179.35	14,670.70
Interest - Taxes		
Taxes	2,535.46	
Assessments	103.28	
Motor Vehicles	778.08	
Tax Titles	34.25	
Committed Interest - 1963	28.02	
1964	425.84	
1965	12,265.55	16,170.48
Interest - Deposits	22,770.52	22,770.52
Farm Animal Excise	16.67	16.67
School Construction		
State Assistance	87,366.09	87,366.09
		$2,161,176.73

SCHEDULE B
APPROPRIATIONS AND EXPENDITURES FOR YEAR
ENDING DECEMBER 31, 1965

	Available	Expended	Encumbered or Reserved	Balance
General Government				
Aldermen				
Salaries and Wages	$3,769.97	$3,769.96		$ .01
Other Expenses	2,510.00	2,400.32	$75.00	34.68
Inauguration	250.00		250.00	
Mayor				
Salaries and Wages	9,992.36	9,923.74		68.62
Other Expenses	1,600.00	1,583.24		16.76
Survey-Site of E. Side School	13,774.08	8,645.00		5,129.08
Auditor				
Salaries and Wages	24,825.88	24,819.39		6.49
Other Expenses	2,627.00	2,452.57	165.00	9.43
Out of State Travel	100.00			100.00
Treasurer-Collector				
Salaries and Wages	32,264.78	32,022.43		242.35
Other Expenses	8,400.00	8,258.23	57.40	84.37
Out of State Travel	100.00	89.40		10.60
Group Insurance	132,015.18	131,779.38		235.80
Certification of Bonds	3,575.40	3,503.05		72.35
Assessors				
Salaries and Wages	22,744.09	21,629.03		1,115.06
Other Expenses	4,000.00	3,853.44		146.56
City Clerk				
Salaries and Wages	22,662.31	22,554.14		108.17
Other Expenses	1,950.00	1,656.08		293.92
Vital Statistics	625.00	577.37		47.63
Out of State Travel	135.00	135.00		
City Solicitor				
Salaries and Wages	5,954.14	5,954.14		
Other Expenses	500.00	219.16	40.00	240.84
Suits and Claims	350.00	65.00		285.00
Office Expense	3,000.00	3,000.00		
Election and Registration				
Salaries and Wages	14,810.30	13,677.18		1,133.12
Other Expense	16,775.00	16,192.83		582.17
Personnel Board				
Salaries and Wages	2,879.20	2,879.20		
Other Expense	500.00	485.96		14.04
Planning Board				
Salaries and Wages	2,988.00	2,889.01		98.99
Other Expenses	700.00	680.57		19.43
Board of Appeal				
Salaries	400.62	400.62		
Other Expense	500.00	491.05		8.95
Workmens Compensation				
Administration	1,115.00	954.86		160.14
Compensation	8,500.00	3,286.69		5,213.31
Fence Viewers	15.00			15.00
Property Valuation Board				
Other Expenses	696.63	115.95	580.68	
Public Works				
Salaries and Wages	36,452.04	36,192.20		259.84
General Administration	23,303.78	23,146.70		157.08
Other Expense	3,659.92	3,659.42		.50
Vacations	16,186.11	16,124.02		62.09
Holidays	9,470.11	9,270.44		199.67
Sick Leave	9,720.00	9,665.90		54.10
New Equipment	47,750.00	45,701.52	2,034.00	14.48
Overhead Expense	12,480.00	10,777.21	313.53	1,389.26
Parking Meters-Salaries,Wages	5,496.32	5,303.20		193.12
" " -Maintenance	1,000.00	718.69		281.31
Parking Area - Rental	585.58	585.58		
Maintenance-Warren School and Highlands Depot	500.00	333.23		166.77
Forward	514,208.80	492,422.10	3,515.61	18,271.09

SCHEDULE B
APPROPRIATIONS AND EXPENDITURES FOR YEAR
ENDING DECEMBER 31, 1965

	Available	Expended	Encumbered or Reserved	Balance
General Government (Continued)				
Brought Forward	$514,208.80	$492,422.10	$3,515.61	$18,271.09
Engineering				
Salaries and Wages	27,184.40	27,104.04		$80.36
Other Expense	700.00	694.60		5.40
Survey-Penney & Dexter Roads	2,500.00	2,500.00		
City Hall				
Salaries and Wages	10,756.45	10,710.08		46.37
Other Expenses	6,800.00	6,417.30	15.00	367.70
Memorial Building				
Salaries and Wages	7,735.22	7,150.89		584.33
Other Expenses	5,800.00	4,400.68		1,399.32
Capital Improvement	2,770.00	2,642.00		128.00
TOTAL - General Government	578,454.87	554,041.69	3,530.61	20,882.57
Protection of Persons and Property				
Police				
Salaries and Wages	364,147.67	357,083.12	3,034.83	4,029.72
Other Expenses	5,700.00	5,541.27		158.73
Parking Meter-Salaries and Wages	7,313.29	7,052.38	51.78	209.13
Maintenance of Building	7,877.05	7,730.14	57.48	89.43
Equipment and Repairs	7,300.00	7,191.79		108.21
School Traffic Supervisors	22,765.80	21,386.63		1,379.17
Uniforms	2,205.00	2,205.00		
Indemnification	329.50	287.50		42.00
Purchase Two Wagons	4,200.00	4,115.00		85.00
Radar Equipment	1,200.00	995.00		205.00
Repair Front Entrance	4,400.00	4,334.35	60.00	5.65
Purchase of "Walkie-Talkie"	1,250.00	4.41	1,245.59	
Fire				
Salaries and Wages	390,106.13	381,315.97	3,189.21	5,600.95
Other Expense	5,000.00	4,676.12	25.50	298.38
Equipment and Repairs	8,175.00	7,702.45		472.55
Repairs to Building	2,200.00	1,907.15		292.85
Fuel and Light	4,800.00	4,799.06		.94
New Hose	1,500.00	1,452.37		47.63
Hydrant Rental	11,900.00	11,900.00		
Indemnification	1,047.00	1,001.50		45.50
Uniforms	1,475.00	289.00	1,186.00	
Electric Door Opener	375.00			375.00
East Side Fire Station	4,487.82	3,933.74		554.08
Fires for Apparatus	400.00	306.79		93.21
Building				
Salaries and Wages	19,193.48	19,193.48		
Other Expenses	2,000.00	1,318.49	663.60	17.91
Wire				
Salaries and Wages	20,303.08	19,906.20		396.88
Other Expense	366.00	336.64	15.00	14.36
Fire and Police Signals	4,700.00	4,658.22		41.78
New Equipment	485.00	439.79		45.21
Civil Defense				
Salaries and Wages	1,679.20	1,160.13		519.07
Other Expenses	4,816.91	3,263.36	1,553.55	
Weights and Measures				
Salaries and Wages	1,879.45	1,867.98		11.47
Other Expenses	655.00	639.30		15.70
Forestry-Care of Trees, etc.	28,080.00	25,931.53		2,148.47
Other Protection-Dog Officer				
Salaries and Wages	1,051.25	1,051.25		
Other Expense	600.00	600.00		
TOTAL - Protection Persons & Property	$945,963.63	917,577.11	11,082.54	17,303.98

REPORT OF CITY AUDITOR

SCHEDULE B
APPROPRIATIONS AND EXPENDITURES FOR YEAR
ENDING DECEMBER 31, 1965

	Available	Expended	Encumbered or Reserved	Balance
Health and Sanitation				
Health				
Salaries and Wages	$45,486.07	$44,146.20		$1,339.87
Other Expenses	2,400.00	2,319.55	$75.00	5.45
Tuberculosis	4,386.94			4,386.94
Quarantine and Contagious Disease	279.35	244.72		34.63
Dental Clinic				
Salaries and Wages	7,412.80	7,412.80		
Expense	950.00	942.87		7.13
Care of Premature Babies	500.00			500.00
Polio Clinic	130.00	110.00		20.00
Mosquito Suppression	2,250.00	1,575.84		674.16
Control Rodents	500.00	299.00		201.00
Childrens Mental Health Center	7,863.06	7,772.53		90.53
Immunization of Dogs-Rabies	470.65	470.65		
Sanitation				
Surface Drain Construction	22,152.00	20,803.71		1,348.29
Sewer Construction	10,000.00			10,000.00
" " Converse Lane	1,914.37	1,621.14		293.23
" " Swains Pond A.	664.63			664.63
" " Washington St.	714.29			714.29
Private Sewers	16,640.00	10,629.67		6,010.33
Surface Drain Maintenance	62,400.00	47,493.58	14,906.42	
Collection Ashes, etc.	68,640.00	66,835.01	1,291.67	513.32
Dump Development	2,500.00	366.18		2,133.82
Collection of Garbage	45,000.00	45,000.00		
Street Cleaning	10,400.00	9,922.52		477.48
TOTAL - Health and Sanitation	313,654.16	267,965.97	16,273.09	29,415.10
Highways and Bridges				
Public Works				
Highway Repairing	42,120.00	42,105.14		14.86
Ch.782-Highway Repairing	8,217.11	7,843.10	374.01	
Ch.679- " " 1965	27,920.00	19,458.34	8,461.66	
Ch.822- " "	13,920.09	13,430.23	489.86	
Repairs to Private Ways	5,531.64			5,531.64
Temporary Repairs				
Ellwood Road	600.00	314.75		285.25
Rockwood St.	750.00	741.43		8.57
Mt. Zion Road	518.36	505.17		13.19
Whitwell St.	600.00	559.23		40.77
Highway Construction	500.00	50.40		449.60
" " Chapter 90	61,841.76	41,659.86	20,181.90	
" " Boston Rock Rd.	13,500.00	9,297.44		4,202.56
" " Forest St.	3,658.64	2,075.23		1,583.41
" " Willard St.	8,930.58	1,174.13		7,756.45
Repair of Walks	17,140.00	16,529.47	519.36	91.17
Individual Walks	6,760.00	4,604.26	96.20	2,059.54
Continuous Walks	4,000.00			4,000.00
Snow Removal and Sanding	61,100.00	38,993.33		22,106.67
Street Lighting	61,913.00	57,003.16	4,413.00	496.84
Traffic Beacons	3,300.00	3,059.31		240.69
Automotive - Salaries & Wages	26,576.18	25,916.50		659.68
" - Other Expenses	44,000.00	43,593.28	44.78	361.94
TOTAL - Highways and Bridges	413,397.36	328,913.76	34,580.77	49,902.83
Public Welfare				
General Admin. Other Expenses	23,868.75	23,745.51		123.24
General Relief	14,800.00	14,425.51		374.49
Old Age Assistance	58,000.00	58,000.00		
Medical Assistance for Ages	157,000.00	156,927.41		72.59
Aid to Dependent Children	37,200.00	37,200.00		
Disability Assistance	30,000.00	29,531.30		468.70
Out of State Travel	150.00	150.00		
TOTAL - Public Welfare	321,018.75	319,979.73		1,039.02

SCHEDULE B
APPROPRIATIONS AND EXPENDITURES FOR YEAR
ENDING DECEMBER 31, 1965

	Available	Expended	Encumbered or Reserved	Balance
Veterans Services				
General Admist.Salaries & Wages	$11,519.91	$11,460.50		$59.41
Other Expense	1,070.00	970.85		99.15
Veterans Benefits	45,167.26	45, 148.82		18.44
Veterans Burials	300.00	250.00		50.00
TOTAL - Veterans Services	58,057.17	57,830.17		227.00
Education				
Salaries and Wages	$2,778,388.30	$2,764,970.92		$13,417.38
Other General Expense	35,095.00	30,603.33	4,115.89	375.78
Textbooks and Supplies	125,294.00	124,021.57	997.89	274.54
Plant Maintenance and Operation	229,029.00	228,758.89	109.00	161.11
Vocational Adult Education	10,416.00	8,802.04	418.00	1,195.96
Out of State Travel	1,750.00	1,660.32		89.68
Regional School	1,000.00	1,000.00		
TOTAL - Schools, Education	3,180,972.30	3,159,817.07	5,640.78	15,514.45
Library				
Salaries and Wages	100,327.52	99,788.30		539.22
Other Expense	4,075.00	4,056.28		18.72
Books, Periodicals, etc.	22,444.66	22,434.53		10.13
Fuel and Light	5,150.00	5,055.04		94.96
Building and Janitor Supplies	1,400.00	1,387.34		12.66
Binding	4,000.00	3,617.49	350.00	32.51
Library Equipment	750.00	354.47	395.53	
Highland Branch - Rent	2,300.00	2,119.85		180.15
Building Maintenance	143.00	143.00		
Out of StateTravel	150.00	150.00		
Repairs, etc. Downspouts	480.00	367.02		112.98
TOTAL - Library	141,220.18	139,473.32	745.53	1,001.33
Recreation				
Pine Banks Park				
Salaries and Wages	15,091.28	14,465.71		625.57
Expenses	3,650.00	3,649.96		.04
New Equipment	6,326.48	6,038.93		287.55
Out of State Travel	75.00			75.00
Loam	750.00	735.00		15.00
Mt. Hood Memorial Park and Park Dept.				
Gen.Admin. Salaries and Wages	23,806.70	23,806.70		
All Other Salaries and Wages	57,705.12	56,877.37		827.75
General Admin. Other Expense	700.00	569.77		130.23
All Other Expenses	7,200.00	7,183.95		16.05
Golf Maint. and Operation	50,689.59	50,686.06		3.53
Recreation Bldg.Operation	8,687.32	8,662.97		24.35
Ski Tow - Maint. and Operation	1,800.00	335.03		1,464.97
Athletic Field and Field House	2,400.00	2,394.84		5.16
Developing Warren Sch. for Park	2,500.00		2,500.00	
Capital Outlay	3,625.00	3,625.00		
Tar Roads and Walks-Mt. Hood	1,000.00	848.95		151.05
Park - Recreation				
Salaries and Wages	10,990.05	10,626.60		363.45
Other Expense	4,500.00	4,415.57		84.43
4th July and Hallowe'en	700.00	686.79		13.21
Busses to Swimming Pool	1,900.00	1,715.00		185.00
Program for Retarded Children	225.00	72.50		152.50
Out of State Travel	75.00	72.60		2.40
TOTAL - Recreation	204,396.54	197,469.30	2,500.00	4,427.24

SCHEDULE B
APPROPRIATIONS AND EXPENDITURES FOR YEAR
ENDING DECEMBER 31, 1965

	Available	Expended	Encumbered or	Balance
Celebrations				
Memorial Day				
Decorate Graves Union Soldiers	$350.00	$335.50		$14.50
Memorial Band	300.00	50.00		250.00
American Legion	300.00	128.00		172.00
Veterans of Foreign Wars	400.00	400.00		
Disabled American Veterans	50.00	10.00		40.00
World War I Barracks	200.00	192.12		7.88
War Memorial Building	100.00	61.15		38.85
Christmas Lighting				
City Hall	325.00	311.13		13.87
Memorial Building	75.00			75.00
Parks	100.00	67.84		32.16
Main Street	550.00		550.00	
Draftees Recognition	125.00	124.25		.75
TOTAL - Celebrations	2,875.00	1,679.99	550.00	645.01
Pensions - Non-Contributory	141,101.74	138,397.45		2,704.29
Contributory	147,176.00	147,176.00		
TOTAL - Pensions	288,277.74	285,573.45		2,704.29
Board of Annuities - Expenses	100.00	25.00		75.00
- Annuities	22,800.00	22,226.66		573.34
TOTAL - Board of Annuities	22,900.00	22,251.66		648.34
Public Service Enterprises				
Water Maintenance	88,000.00	87,456.56	32.58	510.86
Water Construction	12,334.40	11,170.27	1,009.50	154.63
Water Inside Service	10,400.00	6,787.14		3,612.86
TOTAL - Public Service Enterprises	110,734.40	105,413.97	1,042.08	4,278.35
Cemetery				
Salaries and Wages	61,839.21	60,380.77		1,458.44
Other Expense	7,500.00	7,473.87		26.13
Grave Liners	3,500.00	3,097.10		402.90
New Equipment	3,000.00	1,171.10		1,828.90
Drain and Fill Pond	548.80		548.80	
Road Construction	4,123.03		4,123.03	
Purchase of Loam and Fill	1,602.90	1,325.75	277.15	
Chain Link Fence	3,000.00	2,204.73		795.27
TOTAL - Cemetery	85,113.94	75,653.32	4,948.98	4,511.64
Municipal Indebtedness	175,000.00	175,000.00		
Interest	78,410.00	76,623.65		1,786.35
Unclassified				
Alterations - Beebe School	4,769.05	13.85	200.00	4,555.20
Site Development - Franklin School	603.00		150.00	453.00
Ell Pond Improvement	7,500.00	4,820.19	2,452.50	227.31
Ripley School Alterations	1,000.00		1,000.00	
Demolition-Warren Sch.,E.Side Fire Sta.	3,500.00	3,500.00		
Claims	2,150.00	2,150.00		
Demolition-Whittier School	3,500.00	3,500.00		
Architects Fees - Franklin School	5,325.00		5,325.00	
Rental Quarters-American Legion	1,000.00	1,000.00		
V. F. W.	700.00	700.00		
Amvets	400.00	400.00		
Printing of City Reports	600.00	455.00		145.00
Insurance	29,000.00	16,059.34		12,940.66
Land Taking				
920 Main Street	5,883.41	5,883.41		
Main and Albion St.	1,096.65			1,096.65
926 -924 Main Street	212.91			212.91
Highland Station	23,560.79	23,533.12		27.67
East Foster St.	2,100.00	2,011.30		88.70
Melrose Station Development	16,750.00	8,794.20	7,955.80	
Maint. Melrose Highlands Property	500.00	4.41		495.59
Demolition St. Mary's Rectory	9,000.00	2,352.94	6,647.06	
TOTAL - Unclassified	119,150.81	75,177.76	23,730.36	20,242.69
Bills Payable 1965	35,069.23	34,201.23		868.00
Fire Damage		32,509.81	32,509.81 DR	

SCHEDULE B

RECAPITULATION OF APPROPRIATIONS AND EXPENDITURES FOR YEAR ENDING DECEMBER 31, 1965

	Available	Expended	Encumbered or Reserved	Balance
General Government	$578,454.87	$554,041.69	$3,530.61	$20,882.57
Protection of Persons and Property	945,963.63	917,577.11	11,082.54	17,303.98
Health and Sanitation	313,654.16	267,965.97	16,273.09	29,415.10
Highways and Bridges	413,397.36	328,913.76	34,580.77	49,902.83
Public Welfare	321,018.75	319,979.73		1,039.02
Veterans Services	58,057.17	57,830.17		227.00
Education	3,180,972.30	3,159,817.07	5,640.78	15,514.45
Library	141,220.18	139,473.32	745.53	1,001.33
Recreation	204,396.54	197,469.30	2,500.00	4,427.24
Celebrations	2,875.00	1,679.99	550.00	645.01
Pensions	288,277.74	285,573.45		2,704.29
Board of Annuitities	22,900.00	22,251.66		648.34
Public Service Enterprises	110,734.40	105,413.97	1,042.08	4,278.35
Cemetery	85,113.94	75,653.32	4,948.98	4,511.64
Municipal Indebtedness	175,000.00	175,000.00		
Interest	78,410.00	76,623.65		1,786.35
Unclassified	119,150.81	75,177.76	23,730.36	20,242.69
Bills Payable	35,069.23	34,201.23		868.00
Fire Damage		32,509.81	32,509.81DR	
TOTALS	$7,074,666.08	6,827,152.96	72,114.93	175,398.19

SCHEDULE C

Miscellaneous Expenditures

Account			
Temporary Loan Paid			$2,200,000.00
County Dog Tax			3,800.00
State and County Assessments:			
Metropolitan:	Park	$97,847.65	
	Sewer	216,561.10	
	Water	114,858.24	
	Area Planning	1,329.14	
State:	Air Pollution	755.83	
	Audit	291.80	
	Retirement System	1,407.89	
	Motor Vehicle Excise Bills	2,573.55	
	Group Insurance Commission	12,709.27	
County:	Tax	239,761.41	
	Tuberculosis Hospital	4,820.16	
			692,916.04
Trust Funds			3,851.44
Trust Funds Invested			10,191.62
Cemetery: Perpetual Care and Flower			11,973.26
Library - Duplicate Fund			856.19
Paid to Fund:	Perpetual Care	14,986.34	
	Sale of Lots	1,896.00	
	Workmens Compensation	4,653.03	
	Stabilization	463.53	
			21,998.90
School Revolving Funds:			
Special School Lunch Program		125,263.38	
Physical Education		40,605.22	
Smith Hughes Barden Fund		54.36	
			165,922.96
From Federal Funds for Public Welfare:			
Administration		20,330.16	
Old Age Assistance		110,398.75	
Medical Aid		152,728.74	
Aid to Dependent Children		45,993.40	
Disability Assistance		13,703.67	
			343,154.72
From Federal Funds for Education:			
Public Law 874		51,745.67	
Public Law 864		455.95	
			52,201.62
Tailings			2,899.68
Employees Deductions			613,061.21
Guarantee Deposits			8,095.73
Miscellaneous			424.50
Payments Applied to Refunds			54,007.42
School Construction - Non-Revenue			1,247,785.45
			$5,433,140.74

January 12, 1966

To His Honor, the Mayor, and
the Honorable Board of Aldermen,
City of Melrose, Mass.

Gentlemen:

The report of the city clerk's department for the year 1965 follows:-

The amounts received by the city clerk for fees for official services from January 1, 1965, to December 31, 1965, were as follows:

For recording and indexing fishing, hunting, sporting and trapping licenses	$155.80
For recording and indexing dog licenses	468.75
For recording marriage certificates	706.00
For licenses to keep and store gasoline and other inflammable materials, and for filing certificates of registration of such licenses	$2,422.75
For miscellaneous licenses	597.00
For copies of records, etc.	3,036.15
For filing financing statements and copies of security agreements	2,144.00
Total receipts	$9,530.45
Less refunds	46.00
Total net receipts paid into city treasury	$9,484.45

The sum of $4,230.00 was received for dog licenses issued from January 1, 1965, to December 31, 1965, in the following numbers and amounts:-

For 894 male dogs at $2.00 each	$1,788.00
For 144 female dogs at $5.00 each	720.00
For 836 spayed female dogs at $2.00 each	1,672.00
For one kennel license at $50.00	50.00
Total received for dog licenses	$4,230.00

Of the amount received for dog licenses, as above $3,761.25 was paid to the County of Middlesex, and $468.75, representing the city clerk's fees, was paid into the city treasury.

REPORT OF CITY CLERK

The sum of $2,695.30 was received for fishing, hunting sporting and trapping licenses issued from January 1, 1965, to December 31, 1965, in the following numbers and amounts:-

Resident citizen fishing licenses, 307 at $4.25 each ...	$1,304.75
Resident citizen hunting licenses, 167 at $4.25 each ...	709.75
Resident citizen sporting licenses, 56 at $7.25 each ...	406.00
Resident citizen minor fishing licenses, 53 at $2.25 each	119.25
Resident citizen female fishing licenses, 34 at $3.25 each	110.50
Non-resident citizen fishing license, 1 at $8.75	8.75
Non-resident citizen hunting license, 1 at $15.25	15.25
Alien fishing license, 1 at $8.75	8.75
Duplicate licenses, 7 at 50¢ each	3.50
Resident citizen (over 70) sporting licenses, 40 (free)	00.00
Deer stamps (bow and arrow), 8 at $1.10 each	8.80
Total	$2,695.30

Of the above amount, $2,539.50 was paid to the Commonwealth of Massachusetts, Division of Fisheries and Game, and the balance of $155.80, representing the city clerk's fees, has been paid into the city treasury.

VITAL STATISTICS

Births Recorded

Children born in Melrose of Melrose parents	252
Children born outside of Melrose of Melrose parents ...	294
Children born in Melrose of non-resident parents	594
Total number of births recorded	1,140

Marriages Recorded

Both parties residents and solemnized in Melrose	44
Both parties residents and solemnized elsewhere in state	21
Both parties residents and solemnized out of state	-0-
One party resident and solemnized in Melrose	88
One party resident and solemnized elsewhere in state ..	149
One party resident and solemnized out of state	1
Both parties non-residents and solemnized in Melrose ..	15
Total number of marriages recorded	318

Deaths Recorded

Melrose residents occurring in Melrose	167
Melrose residents occurring elsewhere	108
Non-residents occurring in Melrose	196
Non-residents occurring elsewhere and buried in Melrose	-0-
Total number of deaths recorded	471

Paul J. Barter

Paul J. Barter, City Clerk

To His Honor, the Mayor, and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

In accordance with Section 2-39 of Chapter 2 of the Revised Ordinances, I hereby submit my report as City Treasurer and Collector for the year 1965.

CITY TREASURER

CASH STATEMENT FOR THE YEAR 1965

Cash, January 1, 1965		
Revenue	$521,120.06	
Non-Revenue	544,968.60	$ 1,066,088.66
Receipts, January 1, 1965 to December 31, 1965		11,778,241.01
		$12,844,329.67
Payments, January 1, 1965 to December 31, 1965		$12,260,293.70
Balance, Cash, December 31, 1965		
Revenue	$434,852.82	
Non-Revenue	149,183.15	584,035.97
		$12,844,329.67

LOAN IN ANTICIPATION OF TAXES

Authorized by Aldermanic Order #14988	$ 2,500,000.00
Notes paid in 1965	2,200,000.00
Authorized but not used	300,000.00
	$ 00.00

TAX TITLE ACCOUNT

Balance, January 1, 1965	$ 2,359.40	
Added during 1965	1,998.58	$ 4,357.98
Redemption and Foreclosure	$ 2,340.82	
Balance, December 31, 1965	2,017.16	4,357.98

REPORT OF TREASURER AND COLLECTOR

FUNDS HELD BY THE CITY TREASURER

CEMETERY FUNDS

PERPETUAL CARE

PRINCIPAL ACCOUNT	SECURITIES	
January 1, 1965	$392,913.56	$392,913.56
December 31, 1965	407,907.15	407,907.15

INCOME ACCOUNT		
RECEIPTS		
January 1, 1965	$ 5,502.18	
Income from Securities	16,522.03	22,024.21
PAYMENTS		
Melrose Trust Company Box Rent	$ 10.00	
Premium on purchase 5M Florida Power Co.	125.00	
Accrued Interest on 5M Florida Power Co.	67.45	
City of Melrose Income	10,000.00	
Accrued Interest on West Bend Power Co.	5.42	
Balance, December 31, 1965	11,816.34	22,024.21

SECURITIES IN FUND

BONDS

American Tel. & Tel. Company	Dec. 1970	2-3/4	4,000.00
American Tel. & Tel. Company	Aug. 1980	2-3/4	2,000.00
Arkansas Power & Light Company	Oct. 1974	3-1/8	2,000.00
Atchison, Topeka & Santa Fe Railway	Oct. 1995	4	6,000.00
Bell Telephone Co. of Pennsylvania	May 2001	4-3/4	10,000.00
Boston Edison Company	Dec. 1970	2-3/4	15,000.00
Boston & Albany Railroad	Aug. 1978	4-1/4	8,000.00
Brooklyn Union Gas Company	July 1976	2-7/8	5,000.00
Central Maine Power Company	May 1976	2-3/4	10,000.00
Central Maine Power Company	Oct. 1970	3-1/2	5,000.00
Central Vermont Public Service Company	Feb. 1975	2-3/4	13,000.00
Chesapeake & Ohio Railroad	May 1996	3-1/2	5,000.00
Connecticut Light & Power Company	Oct. 1980	3	7,000.00
Cons. Edison Co. of N. Y. Inc.	Apr. 1977	2-5/8	6,000.00
Cons. Edison Co. of N. Y. Inc.	June 1988	4	5,000.00
Florida Power Corporation	Apr. 1995	4-5/8	5,000.00
Georgia Power Company	Apr. 1983	3-3/4	3,000.00
Illinois Central Railway	Aug. 1980	3-1/4	3,000.00
Louisville & Nashville R. R.	Apr. 2003	2-7/8	7,000.00
Metropolitan Edison Company	Mar. 1982	3-1/4	2,000.00
Michigan Bell Telephone Company	Aug. 1994	4-7/8	5,000.00
Montana Power Company	Oct. 1975	2-7/8	1,000.00
New Jersey Bell Telephone Company	July 1988	3-1/8	2,000.00
New York Central Hudson River Railroad	Oct. 2013	4-1/2	3,000.00
Niagara Mohawk Power Company	Aug. 1984	3-1/8	10,000.00
Northern Indiana Public Service Co.	Aug. 1973	3-1/8	8,000.00
Ohio Edison Company	Apr. 1989	4-1/2	5,000.00
Ohio Power Company	Jan. 1983	3-3/8	2,000.00
Pacific Gas & Electric Company	June 1974	3	5,000.00
Pacific Gas & Electric Company	Dec. 1979	3	5,000.00
Pacific Tel. & Tel. Company	Dec. 1985	2-3/4	2,000.00
Pacific Tel. & Tel. Company	Oct. 1987	3-1/8	4,000.00
Pacific Tel. & Tel. Company	Mar. 1978	3-1/4	2,000.00
Pennsylvania Electric Company	June 1976	2-3/4	4,000.00
Pennsylvania Power Company	Feb. 1982	3-1/4	2,000.00
Public Service Co. of New Hampshire	Jan. 1973	3-1/4	5,000.00
Southern California Edison Company	Apr. 1981	3-5/8	10,000.00
Southern Pacific Company	Mar. 1977	4-1/2	5,000.00
Southern Pacific Railroad	Jan. 1996	2-3/4	5,000.00
Standard Oil Company of California	July 1983	4-3/8	5,000.00
Standard Oil Company of Indiana	Oct. 1983	4-1/2	5,000.00
Toledo Edison Company	Apr. 1977	2-7/8	3,000.00
Union Electric Company of Missouri	Sep. 1990	4-3/4	10,000.00
U. S. Treasury Bonds	Feb. 1990	3-1/2	6,000.00
U. S. Treasury Bonds	Nov. 1998	3-1/2	3,000.00
Virginia Railway Company	May 1995	3	5,000.00
West Bend Power Company	Dec. 1995	4-7/8	5,000.00
Wisconsin Public Service Company	July 1971	3-1/4	5,000.00

Wisconsin Power & Light Company	Aug. 1971	3-1/4	5,000.00
			$260,000.00

STOCKS	SHARES	
First National Bank of Boston	225	$ 7,137.50
National Shawmut Bank of Boston	150	4,212.50
New England Merchants National Bank	150	4,422.00
Newton-Waltham Bank & Trust Company	89	3,062.50
State Street Bank & Trust Company	381	9,292.50
		$ 28,127.00

CO-OPERATIVE BANK SHARES		
Concord Co-operative Bank	20	$ 4,000.00
Melrose Co-operative Bank	100	20,000.00
Merchants Co-operative Bank	20	4,000.00
Middleboro Co-operative Bank	20	4,000.00
Peabody Co-operative Bank	30	6,000.00
Stoneham Co-operative Bank	40	8,000.00
		$ 46,000.00

SAVINGS BANK	
Malden Savings Bank	$ 5,000.00
Melrose Savings Bank	52,780.15
Suffolk Franklin Savings Bank	5,000.00
Provident Institution for Savings	10,000.00
Warren Institution for Savings	1,000.00
	$ 73,780.15

TOTAL INVESTMENTS	$407,907.15

OSCAR F. FROST FUND
(Melrose Savings Bank $1709.84)

Balance, December 7, 1965	$1184.63	
Deposits	525.21	
Balance, December 31, 1965		$ 1,709.84

WYOMING CEMETERY FLOWER FUND
(Melrose Savings Bank $8519.25)

Balance, January 1, 1965	$7919.25	
Deposits	600.00	
Balance, December 31, 1965		$ 8,519.25

LIBRARY FUNDS

WILLIAM BAILEY FUND
(Melrose Savings Bank $3459.85)

Balance, January 1, 1965	$3688.31	
Income received	150.34	
	$3838.65	
Paid, City of Melrose		$ 378.80
Balance, December 31, 1965		3,459.85
		$ 3,838.65

WILLIAM EMERSON BARRETT FUND
(Melrose Savings Bank $107.65)

Balance, January 1, 1965	$ 103.23	
Income received	4.42	
Balance, December 31, 1965		$ 107.65

HORATIO NELSON PERKINS FUND
(Melrose Savings Bank $839.01)

Balance, January 1, 1965	$ 804.47	
Income received	34.54	
Balance, December 31, 1965		$ 839.01

REPORT OF TREASURER AND COLLECTOR

MEMORIAL BUILDING

JOHN C. F. SLAYTON ORGAN FUND
($10,000 U. S. Treasury Bonds 4s Feb. 15, 1980)

Balance, January 1, 1965	$ 6077.25	
Income received	665.96	
	$ 6743.21	
Paid John C. F. Slayton Fund		$ 34.15
Balance, December 31, 1965		6,709.06
		$6,743.21

OTHER FUNDS

SARAH E. CHEEVER FUND
(Sewall Woods Park)
(Melrose Savings Bank $2926.71)

Balance, January 1, 1965	$ 2810.76	
Income received	115.95	
	$ 2926.71	
Balance, December 31, 1965		$2,926.71

ADELAIDE COLBURN MEMORIAL FUND
(Melrose Savings Bank $6137.50)

Balance, January 1, 1965	$ 6000.00	
Income received	137.50	
	$ 6137.50	
Balance, December 31, 1965		$6,137.50

COMMUNITY CIVICS FUND
(Melrose Savings Bank $148.41)

Balance, January 1, 1965	$ 142.64	
Income received	5.77	
	$ 148.41	
Balance, December 31, 1965		$ 148.41

SARAH E. FITCH FUND
(Melrose Savings Bank $282.04)

Balance, January 1, 1965	$ 270.43	
Income received	11.61	
	$ 282.04	
Balance, December 31, 1965		$ 282.04

VICTOR A. & NELLIE L. FRIEND FUND
($5,000 U.S. Treasury Bonds 4s Feb. 15, 1980)
(Melrose Savings Bank $1042.80)

Balance, January 1, 1965	$ 807.44	
Income received	235.36	
	$ 1042.80	
Paid, City of Melrose		$ 100.00
Balance, December 31, 1965		942.80
		$1,042.80

LEVI S. GOULD FUND
(Melrose Savings Bank $1588.10)

Balance, January 1, 1965	$ 1547.81	
Income received	64.35	
	$ 1612.16	
Paid, City of Melrose		$ 24.06
Balance, December 31, 1965		1,588.10
		$1,612.16

NORMAN HESSELTINE FUND
(Melrose Savings Bank $168.83)

Balance, January 1, 1965	$ 162.10	
Income received	6.73	
	$ 168.83	
Balance, December 31, 1965		$ 168.83

OMICRON DELTA SCHOLARSHIP FUND

(254 Shares Eaton & Howard Balanced Fund	$2573.03)
(270 Shares Massachusetts Invest. Trust	3048.30)
(Melrose Savings Bank Account	100.00)
(Melrose Savings Bank Account	247.82)
	$5969.15

Balance Income, January 1, 1965	$ 225.95	
Income received	271.87	
	$ 497.82	
Paid, City of Melrose		$ 250.00
Balance, December 31, 1965		247.82
		497.82

DR. WILLIS A SMITH FUND
(Melrose Savings Bank $1217.50)

Balance, October 27, 1965	$ 1000.00	
Income received	217.50	
	$ 1217.50	
Balance, December 31, 1965		$ 1,217.50

STALKER SCHOLARSHIP FUND

Amount in Fund, December 31, 1965		$13,642.10
American Tel. & Tel. Co.		
Dec. 1970 2-3/4	$ 3000.00	
Arkansas Power & Light Co.		
Aug. 1978 3-1/8	2000.00	
Commonwealth Edison Co.		
Mar. 1987 4-1/4	5000.00	
Montana Power Co.		
Oct. 1975 2-7/8	1000.00	
Pacific Gas & Electric Co.		
June 1966 3-1/2	1000.00	
Public Service Co. of N. H.		
Jan. 1973 3-1/4	1000.00	
Melrose Savings Bank-Prin.A/C $187.90		
Melrose Savings Bank 454.20	642.10	$13,642.10

INCOME ACCOUNT

Receipts		
Balance, January 1, 1965	$ 507.24	
Income	396.96	
	$ 904.20	
Payments		
School Department		$ 450.00
Balance, December 31, 1965		454.20
		$ 904.20

MARGARET BAKEMAN WING MEMORIAL AWARD FUND

(American Tel. & Tel. Co.	$1385.35)
(Melrose Savings Bank	51.11)
	$1436.46

Balance, January 1, 1965	$ 35.70	
Income received	65.41	
	$ 101.11	
Paid, City of Melrose		$ 50.00
Balance, December 31, 1965		51.11
		$ 101.11

ANDREW BURNETT MEMORIAL FUND
(Melrose Savings Bank $2478.92)

Balance, January 1, 1965	$ 2378.16	
Income received	100.76	
	$ 2478.92	
Balance, December 31, 1965		$ 2,478.92

A. C. MARIE CURRIER FUND

INVESTMENT ACCOUNT

Amount in Fund, December 31, 1965			$24,538.39
N. Y. Central & Hudson R. R. Oct. 2013 4-1/2		$ 2,000.00	
Southern California Edison Company Apr. 1986 4-1/8		10,000.00	
Virginia Electric & Power Company Oct. 1986 4-1/8		5,000.00	
First National Bank of Boston	39 sh	1,067.00	
Charlestown Savings Bank Account		619.77	
Eliot Savings Bank Account		647.01	
Malden Savings Bank Account		829.98	
Melrose Savings Bank Account		4,374.63	$24,538.39

INCOME ACCOUNT

Balance, January 1, 1965	$ 2,075.90	
Income received	1,125.91	
	$ 3,201.81	
Paid, City of Melrose		$ 1,465.00
Melrose Trust Company Box Rent		5.00
Balance, December 31, 1965		1,731.81
		$ 3,201.81

GEORGE EMERSON FUND

(Idaho Power Company 4½-1991	$ 5,000.00)
(Potomac Elec.Power Co. 4½-1999	5,000.00)
(Cent.Ill.Pub.Serv. Co. 4½-1999	5,000.00)
(Melrose Savings Bank	22,678.87)
	$ 37,678.87

Balance, January 1, 1965	$ 33,895.91	
Income received	4,582.96	
	$ 38,478.87	
Paid, City of Melrose		$ 800.00
Balance, December 31, 1965		37,678.87
		$ 38,478.87

SALE OF LOTS & GRAVES

(Melrose Savings Bank	$24,646.03)
(Melrose Co-op. Bank	10,000.00)
	$34,646.03

Balance, Melrose Sav. Bk. January 1, 1965	$ 26,776.40	
Collection	896.00	
Interest	1,473.63	
	$ 29,146.03	
Balance, Melrose Sav. Bk. December 31, 1965		$ 24,646.03
Paid, City of Melrose		4,500.00
		$ 29,146.03

STABILIZATION FUND

(Melrose Savings Bank $2367.31)

Balance, January 1, 1965	$ 6,965.43	
City of Melrose	122,318.78	
Income, Melrose Savings Bank	83.10	
	$129,367.31	
Paid, City of Melrose		$127,000.00
Balance, December 31, 1965		2,367.31
		$129,367.31

WORKMEN'S COMPENSATION

(Melrose Savings Bank $18,142.63)

Balance, January 1, 1965	$ 12,886.68	
Income, City of Melrose	4,653.03	
Income, Melrose Savings Bank	602.92	
	$ 18,142.63	
Balance, December 31, 1965		$ 18,142.63

200TH ANNIVERSARY TOWN OF MELROSE
(Melrose Savings Bank $83.82)

Balance, January 1, 1965	$ 78.73	
Income received	5.09	
	$ 83.82	
Balance, December 31, 1965		$ 83.82

MUNICIPAL INDEBTEDNESS

Balance, January 1, 1965	$1,550,000.00	
School Bond	725,000.00	
	$2,275,000.00	
Bonds paid 1965		175,000.00
Balance Due, December 31, 1965		2,100,000.00
		$2,275,000.00

CITY COLLECTOR

TAXES	1962	Personal	$ 89.67	
		Real Estate	629.14	$ 718.81
	1963	Poll	8.00	
		Personal	213.20	
		Real Estate	3,204.77	3,425.97
	1964	Personal	5,601.64	
		Real Estate	52,601.98	58,203.62
	1965	Personal	393,486.26	
		Real Estate	4,772,714.38	5,166,200.64
MOTOR VEHICLE EXCISE				
	1959		12.83	
	1962		7.70	
	1963		200.48	
	1964		52,924.95	
	1965		587,029.79	640,175.75
APPORTIONED SEWER				
	1963	(added to taxes)	24.00	
	1964	(added to taxes)	519.00	
	1965	(added to taxes)	9,061.46	
		(paid in advance)	5,664.94	15,269.40
APPORTIONED SIDEWALK				
	1964	(added to taxes)	18.00	
	1965	(added to taxes)	1,540.96	
		(paid in advance)	813.36	2,372.32
APPORTIONED STREET				
	1963	(added to taxes)	99.00	
	1964	(added to taxes)	284.11	
	1965	(added to taxes)	16,730.16	
		(paid in advance)	18,501.81	35,615.08
WATER BETTERMENT				
	1964	(added to taxes)	92.00	
	1965	(added to taxes)	118.00	210.00
WATER				
	1963	(added to taxes)	46.70	
	1964	(added to taxes)	949.52	
	1965	(added to taxes)	18,566.43	19,562.65
WATER RATES GENERAL				288,816.78
FARM ANIMAL EXCISE				
	1965			16.67
TAXES	1942-1943-1944 (paid after abatement)			177.20

COMMITTED INTEREST			
1963		$ 28.02	
1964		425.84	
1965		12,295.45	$ 12,749.31
GENERAL INTEREST			
Taxes		2,544.63	
Motor Vehicle Excise		778.24	
Assessments		103.28	3,426.15
COLLECTOR'S RECEIPTS			1,894.35
MUNICIPAL LIEN CERTIFICATES			1,710.00
BETTERMENT RELEASES			66.00
DEPARTMENTAL ACCOUNTS RECEIVABLE			
HEALTH DEPARTMENT	Tuberculosis		618.00
MEMORIAL BUILDING	Rental		2,991.85
POLICE DEPARTMENT	Ambulance		2,752.40
PUBLIC WELFARE DEPARTMENT			
Aid to Dependent Children		15,926.49	
Disability Assistance Adm.		17,045.42	
General Relief		1,253.85	
Medical Aid to the Aged		74,510.90	
Old Age Assistance		36,388.09	145,124.75
PUBLIC WORKS DEPARTMENT			
Care of Trees		368.76	
City Hall Rental		670.00	
Driveway Deposit		449.66	
Highway Repair		9,730.28	
Hydrant Rental		11,900.00	
Private Sewer		3,770.30	
Public Works Miscellaneous		192.55	
Water Inside Service		1,355.26	28,436.81
SCHOOL DEPARTMENT			
Rental		235.00	
Tuition		21,711.42	21,946.42
VETERANS' BENEFITS & SERVICES			7,592.10
			$6,460,073.03

Respectfully submitted

John S. Strong

John S. Strong
Treasurer-Collector

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

I respectfully submit the annual report of the Melrose Fire Department for the year 1965.

Organization

The fire department consists of four companies.

Engine Company #1
Engine Company #2
Engine Company #3
Aerial Ladder #1

Personnel

Chief of Department
5 - Captains
8 - Lieutenants
46 - Firefighters
5 - Reserve Firefighters

Equipment

Maxim 750 gal. pumping engine	Installed	1958
Maxim 750 gal. pumping engine	Installed	1946
Maxim 750 gal. pumping engine	Installed	1946
Maxim 750 gal. pumping engine	Installed	1953
Peter Pirsch aerial ladder	Installed	1935
Dodge Rescue truck	Installed	1956
Willys brush fire truck	Installed	1954
Dodge Chief's car	Installed	1963
Boat rescue unit fully equipped		
Mack Rescue truck	Auxiliary	
American LaFrance 750 gal. pumping engine	Auxiliary	
Trailer hose wagon	Auxiliary	
Trailer lighting plant	Auxiliary	

All apparatus fully equipped with emergency and fire fighting tools.

Hose

Number of feet of 2½" hose	11,300
Number of feet of 1½" hose	6,400
Number of feet of booster hose	3,000
Number of feet of Forestry hose	1,900
Number of feet of 2½" dump hose	500
Number of feet of 2½" auxiliary hose	2,100
Number of feet of 1½" auxiliary hose	150
Number of feet of auxiliary hooster hose	300

All hose tested for 200 pounds pressure.

Number of feet of 2½" hose condemned 1965	150

Alarms and Special Calls

Total number of Bell alarms	409
Total number of Still alarms	542
Total number of Emergency calls	199
Total number of False alarms	53
Apparatus called out of the city	98

Apparatus called out of the city

Malden	68
Wakefield	17
Stoneham	4
Saugus	7
Boston	1
Reading	2

Mutual Aid calls to Melrose

Malden	68
Wakefield	17
Stoneham	4

Inspections

Number of buildings	490
Number of oil burners	250
Number of tanks	110
Number of paint, varnish, etc.	45
Number of liquid gas	17
Number of blasting	58
Number of garage	75
Number of incinerator and burning	65

Permits Granted

Storage of oil	184
Class A inflammables	27
Explosives for blasting	26
Liquid - Bottled gas	14

Extinguishers Refilled

Soda & Acid	165
Foamite	30

Equipment Used

Number of feet of 2½" hose laid	32,600
Number of feet of 1½" hose laid	18,450
Number of feet of Forestry hose laid	9,700
Number of feet of ladders raised	2,348
Number of covers used	41
Number of pounds of co2 used	146
Number of hours light plant on rescue used	16
Resuscitator and Inhalator used	7
Number of tanks of oxygen used	31
Gas masks	8
Red Cross heart mask	3
Smoke ejector	29
Pounds of oil-dri	105
Total pumping hours of apparatus	79
Gallons of booster water	30,651
Scott air pac	16
Feet of wire	2,325
Gas indicators	12
Door opener	18
Ladder gun	2
Chain saw	2
Sawzall	1
Lights	28
Electric pumps	1
Chimney chains	2
Refrigerator dolly	1
Stretcher	1
Pounds of sand used	16,000

Fire Loss Buildings and Contents

Number of buildings damaged	52
Value of buildings	$3,739,600.00
Insurance on buildings	$19,553,000.00
Loss on buildings	$621,708.00
Insurance paid on buildings	$522,708.00
Value of contents	$739,500.00
Loss on contents	$294,104.00
Insurance paid on contents	$294,104.00
Total fire loss-building and contents	$816,812.00

Special Works 1965

Auto accidents	15
Auto fires	42
Auto lockouts	19
Bomb scare	3
Building fires	52
Brush fires	159
Chimney fires	2
Cover windows	5
Defective sprinklers	17
Dump fires	44
Electrical trouble	42
False alarms	56
Faulty heaters	15
Gas and oil spills	16
Gas odors	11
Home lock out	59
Investigations	44
Lightning	1
Needless calls	79
Oil burner fires	57
Pump out cellars	3
Rescue of persons and animals.	24
Roof leaks	2
Supply oxygen	21
Unclassified	18
Water leaks	22

Fire Prevention Program

The Fire Prevention Program, as always, is well planned and efficiently carried out throughout the year. Again this year through the combined efforts of the Chamber of Commerce and the Fire Department, the bonfire of Christmas trees at Ell Pond stressed very emphatically to the several hundreds attending the need for fire prevention during the festive season. As is the custom of the Fire Department, lectures and demonstrations of fire prevention were given not only in the schools but also ib different fraternal and industrial organizations as well. Fire is a necessary evil but through prevention programs many persons can learn to use it and control it.

1965 Major Emergencies

In 1965, the department had two very serious emergencie On June 25, at 4:27 a.m., a serious explosion at the Tower Shopping Center, Main Street, practically demolished the entire group of buildings and adjacent property. Box 51 was sounded, a second alarm at 4:28, and a third alarm at 4:29 a.m. The department fought the fire and handled the emergency a total of 12 hours and three minutes servic The investigation of this serious emergency was handled by the Melrose Fire Department in cooperation with the State Fire Marshall's Office. Miracle of this explosion was that there were no serious injuries and no deaths. The fire loss of this one emergency will run well over a million dollars.

On October 19, at 10:08 a.m., a very serious fire at the Melrose High School occurred. Box 1512 was sounded and four alarms were ordered for this fire. The second alarm was at 10:09; the third at 10:10; and the fourth at 10:20. The department was in service for six hours and 41 minutes. The roof and ten classrooms were seriously damaged. The cost of this fire will run over $100,000.00. The school department was able to rearrange its program so as to keep classes and school program in order. No serious injury was reported as a result of this fire.

Civil Defense Program

Civil Defense Auxiliary Fire Department again this year has augmented the regular department during several occasions. Many services were also rendered to the citizens of Melrose. Their untiring efforts have given the people of this city a valuable asset. The auxiliary fire department has my sincere appreciation as well as that of the Director of Civil Defense, Mr. Martin Hayes. We both are proud of this organization.

Conclusion

I desire to express my thanks and appreciation to his Honor, the Mayor, to the Honorable Board of Aldermen, and to all other departments for their assistance in all matter pertaining to the fire department. To the officers and men of the department who rendered efficient service at all hours of the day and night, I wish to extend my sincere thanks.

Respectfully submitted,

Sidney L. Field
Chief of Department.

REPORT OF LAW DEPARTMENT

To the Honorable the Mayor
and the Honorable Board of Aldermen
of the City of Melrose

Gentlemen:

This is the report of the Law Department for the calendar year 1965.

A principal part of the day-to-day work of the Law Department has, as in the past, consisted of meetings and conferences with various department heads, including the several committees of the Board of Aldermen and the Mayor, and the research and writing of opinions requested by various departments and the telephonic legal advice given. The subjects involved cover pretty much the entire field of municipal law.

Claims against the City due to alleged defects in public ways and concerning various other functions.

There are a number of actions both by and against the City which are pending in court.

There are a number of matters pending before the Appellate Tax Board.

Several claims for damages for land takings were disposed of during the year, and some are still pending.

The volume of work and the kinds of duties have been increasing for several years to the extent that a one man law department is no longer enough. Hence for 1966 additional funds to hire assistance is requested.

The writer has had the complete cooperation of all departments.

Respectfully submitted,

Thomas J. McArdle

Thomas J. McArdle
City Solicitor

REPORT OF MEMORIAL BUILDING TRUSTEES

To His Honor the Mayor, and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Trustees of the Memorial Building submit herewith their Annual Report for the year 1965.

ERROL H. TWITCHELL, CHAIRMAN
Dr. Harold L. Margeson
Arvid F. Moberger
Charles E. Holt
John A. Lavender

Since the last Annual Report, the principal interior improvement to the building has been the redecoration of the lobbies, the lower floor area, restrooms, and the kitchen.

A badly needed drop-curtain has been installed on the stage, two new windows in the south upper dressing room, also two more arm chairs purchased for use in the G. A. R. parlors.

There has been no change in the Trustee personnel since the last report and Mr. Twitchell has been re-elected Chairman of the Board for 1966.

During the coming year, the Trustees are hopeful of replacing as many of the worn Auditorium chairs as possible and also to redecorate Grand Army Hall that shows many stains from leaks before the new roof was installed in 1963.

FINANCIAL STATEMENT

SALARIES AND WAGES			
	Appropriated	$ 7735.22	
	Expended	7150.89	
	Balance		$ 584.33
OTHER EXPENSES	Appropriated	$ 5800.00	
	Expended	4400.68	
	Balance		$ 1399.32
CAPITAL IMPROVEMENT			
	Appropriated	$ 2770.00	
	Expended	2642.00	
	Balance		$ 128.00

Respectfully submitted,
TRUSTEES OF THE MEMORIAL BUILDING

Philip B. Harding
Secretary

REPORT OF PARK COMMISSION

To His Honor, the Mayor and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Park Commission, comprising John T. Brady, Chairman, Phillip W. Ansell, John H. Kelly, Harold W. Poole, and Kenneth G. Swindell, Secretary, held ten regular monthly meetings and one special meeting during the year and respectfully presents the Fifty-sixth Annual Report of the Park Department for the year 1965.

It includes detailed reports and financial statements of all accounts compiled by the Superintendent of Parks Sidney C. Field, Jr. and Director of Recreation Elburt P. Fletcher.

Most notable improvements in park areas during the year was construction of two new asphalt basketball courts at the Melrose Common and Messenger's playground, and reconstruction of baseball infield at Messenger's playground.

Worthy of special mention were plantings at the Ell Pond Memorial Park area kindly donated by the Melrose Highlands Women's Club and the Melrose Camp Fire Girls.

The popularity of the improved Parkway Tennis Courts was shown by greatly increased play and collection of fees that nearly covered cost of supervision.

Other improvements in park areas and on the Mount Hood Golf Course are noted in the Superintendent's report.

Demolition of the Warren School provided an open space that, by order of the Mayor and Board of Aldermen is to be developed as a neighborhood park but remain the property of the City. The Park Commission was alloted $2500.00 for grading and landscaping the area that is to begin in the Spring of 1966.

Continued progress was made in reclaiming the remaining swamp area at Ell Pond east of the Knoll and plans are underway for loaming and seeding a portion of the area in the Spring of 1966. This will be made possible by the installation of a four inch water main from Crystal Street to the bathhouse provided by the Public Works Department in the Fall of this year.

In behalf of the Commission, I wish to express to the Honorable Mayor and the Board of Aldermen, the Public Works Department, the School Department and the Park Department our appreciation of their cooperation and the loyal service of all Park employees.

Respectfully submitted,

for the
MELROSE PARK COMMISSION

John T. Brady

John T. Brady, Chairman

1965 ANNUAL REPORT

PARKS AND PLAYGROUNDS

Once again the Northeastern section of the United States was in the throes of severe drought conditions in 1965. Our playgrounds are beginning to resemble large dust bowls and the flower beds in the Parks have been nearly impossible to maintain. It is obvious to the Park Department that underground watering systems are the only answer if we are to keep our parks and play areas in usable condition. This has been proven conclusively at the Little League Field on Tremont Street where in just one summer the field was transformed from dirt and dust into a reasonably good and attractive field just by an adequate watering program. The underground system in this area, installed in 1964 and improved in 1965 completely by the men in the Department, should prove to be an excellent guide for us in our future installations in other park areas.

Other than ordinary maintenance our major accomplishment in 1965 was the construction of two asphalt basketball courts; one at the Melrose Common and the other at Messenger's playground. Our response to this construction, from all age groups, has been excellent.

In addition to already mentioned improvements in the Ell Pond area, an agreement was reached between members of the Park Commission and the Middlesex County National Bank officials to lower the ground and remove existing shrubs on Park property so that the grade between the two pieces of property would be more uniform and also eliminate cost of a wall. The Middlesex County National Bank has agreed to completely landscape this park area and it will be done in the Spring of 1966.

TOTAL NUMBER OF WINTER SPORTS' DAYS

Skating - Coasting - Skiing

Common Playground Area	12 Days
Ell Pond	9 Days
Ell Pond Rink	19 Days
Lebanon Playground Area	8 Days
Lincoln Playground Area	14 Days
Messenger's Playground Area	12 Days
Pond No. 1 - Mount Hood	30 Days
Pond No. 2 - Mount Hood	27 Days
Pond No. 3 - Mount Hood	7 Days
Coasting No. 1 Fairway	18 Days
Ski Tow - (14 Afternoons, 1 Evening)	15 Sessions

Skating Derby - No. 1 Pond on January 23, 1965

ATHLETIC FIELD

All scheduled home High School football games, Freshman, Sophomore, Junior Varsity and Varsity - approximately twenty-five in all, were played on the Athletic Field. The Field is beginning to show signs of the heavy use but the Park Department feels that with proper reconditioning in the Spring of 1966 it can be restored to excellent condition.

The interior of the Field House was painted in 1965 and is in excellent condition.

With the cooperation of the School Department we in the Park Department believe that this area can be maintained to such a degree that it will remain the outstanding playing field in the Middlesex area.

Other events held at the Field in 1965 were: High School Graduation exercises, various Junior High School events, various programs of the Recreation Division.

The Firemen's Annual Carnival was held at Ell Pond Knoll September 10 and 11, 1965.

MOUNT HOOD GOLF COURSE

We are holding our own against the drought and in most instances feel the Course is showing improvement. In 1965 the 13th Tee was completely rebuilt and this will be opened in 1966. Additional work was done on our underground watering system by installing $1\frac{1}{2}$" pipe on the 10th and 18th Fairways. Further improvements were the construction of a chain link fence along the 1st Fairway and part of the 2nd Fairway; asphalt paving of the main parking lot; and the paving of service roads on the 12th, 15th and 16th Fairways.

The Golf Course opened the 20th of March and closed after a good season on the 12th day of December. The number of Rounds of Golf played were 21839 against 23,329 in 1964. Daily play totaled 21,839, Residents 6,973 and Non-residents 14,866.

The following Tournaments were held at the Course:

M. G. A.	June 11 and 12
K. C.	June 19
Jr. J. C.	July 16
V. F. W.	October 3

The Easter Sunrise Service of the World Council of Churches was held at Slayton Memorial Tower on April 18, 1965 at 5:30 A.M.

The Kiwanis Fishing Derby on June 19, 1965 took place at Mount Hood.

On October 29 the 2.6 mile Cross Country Course was laid out for the High School Middlesex Cross Country League. Runners from many cities and towns took part in this annual event.

Several times during the year the Boston Metropolitan Chapter of Red Cross were granted the use of the Park for the purpose of participating in disaster communications drills.

SOURCE OF REVENUE

Daily Golf Receipts	$ 46,037.00
Golf Subscriptions	13,140.00
Locker Rentals	810.00
Transient Locker, Soap, Towels	155.70
Locker keys	2.00
Leases - Northeast and F.A.A.	650.00
Electricity	138.90
Permits	1.00
Golf Change	50.00
Telephone Commissions	32.57
Ski Tow Receipts	228.75
Hall Rentals	1,372.00
Donation	10.00
Gasoline Tax Refund	110.82
Total	$ 62,738.74

C O N C L U S I O N

I wish to extend sincere thanks to His Honor the Mayor, to the Honorable Board of Aldermen, the Park Commission, all City Department Officials, and their respective staffs, for their willing cooperation and assistance.

To the men and personnel of the Department I also extend my sincere thanks.

Respectfully submitted,

Sidney C. Field Jr.

Sidney C. Field, Jr.
Superintendent

FINANCIAL STATEMENT

General Administrative - Salaries and Wages

Appropriation		$ 18,317.00
Appropriation Transfer from "Mt. Hood Memorial Park Receipts"		5,000.00
Appropriation from Excess and Deficiency		489.70
		$ 23,806.70
Expenditures: Payrolls	$ 23,806.70	

General Administrative - Other Expenses

Appropriation		$ 700.00
Expenditures:		
Printing	$ 60.47	
Box Rent - Postage	43.00	
Telephone	301.56	
Office Supplies	91.04	
Periodicals, Subscriptions, Dues	36.20	
Office Machine Service	37.50	
	$ 569.77	
Unexpended Balance	$ 130.23	

Athletic Field and Field House - Maintenance and Operation

Appropriation		$ 2,400.00
Expenditures:		
Fuel Oil	$ 262.48	
Agricultural Supplies	583.87	
Electricity	72.13	
Repairs and Maintenance - Building	42.75	
Water	85.79	
Hired Equipment	339.60	
Paint and Paint Supplies	609.79	
Hardware, Electrical Supplies, Small Tools	30.89	
Recreational Supplies	40.80	
Lumber	258.11	
U.S. Flag	20.63	
Police Supervision	48.00	
	$ 2,394.84	
Unexpended Balance	$ 5.16	

All Other Expense

Appropriation		$ 7,200.00
Expenditures:		
Electricity	$ 144.73	
Hired Equipment	254.48	
Repair Motor Vehicles	559.99	
Repair Maintenance Buildings	146.65	
Water	275.15	
Fuel Oil	538.98	
Gasoline, oil, grease	603.33	
Tires, Tubes, Battery, and Repairs	105.07	
Automotive parts and accessories	884.27	
Cleaning Supplies	4.35	
Chemicals	18.56	
Paint and Paint Supplies	45.03	
Electrical Supplies	5.12	
Small Tools	250.98	
Hardware	70.77	
Recreational Supplies	748.21	
Sand and Loam	307.14	
Agricultural and Botanical Supplies	788.21	
Lumber	217.51	
Irrigation System	205.96	
Insurance - Automotive	500.07	
Tax - Town of Stoneham	4.40	
Tar Walks	68.60	
Recreational Equipment	53.97	
Storage - Bus	60.50	
Spraying Trees	260.00	
Police Supervision	61.92	
	$ 7,183.95	
Unexpended Balance	$ 16.05	

All Other Salaries and Wages

Appropriation		$ 54,953.19
Appropriation from Excess and Deficiency		2,751.93
		$ 57,705.12
Expenditures:		
Payrolls	$ 56,877.37	
Unexpended Balance	$ 827.75	

Christmas Lighting

Appropriation		$ 100.00
Expenditures:		
Salaries and Supplies	$ 67.84	
Unexpended Balance	$ 32.16	

Golf Maintenance and Operation

Appropriation Transfers from "Mt. Hood Memorial Park Receipts"		$ 50,689.59
Expenditures:		
Salaries and Wages	$ 31,134.23	
Starter 1st Tee	2,400.00	
Police Supervision	987.00	
Advertising	69.30	
Printing	482.31	
Postage	23.80	
Electricity	302.16	
Laundry	71.86	
Hired Equipment	1,205.82	
Auto Repairs	349.73	
Repair Service - Golf Machine	15.00	
Repair - Building	4.50	
Electrical Supplies	2.76	
Water	294.37	
Gasoline, Oil, Grease	665.47	
Tires, Tubes and Repairs	504.46	
Battery and Battery Repair	26.90	
Automotive Parts and Accessories	1,940.06	
Cleaning Supplies	37.17	
Paint and Paint Supplies	199.69	
Clothing	74.60	
Small Tools	574.52	
Hardware	75.57	
Subscriptions	6.00	
Loam, Sand and Sod	882.50	
Agricultural Supplies	1,770.52	
Lumber	233.92	
Water Boxes, pipes, irrigation	282.77	
Insurance - Motor Vehicles	329.45	
Landscaping, Fences, Trees	3,471.49	
Tar Ramps	416.01	
Tees and Fairways	744.40	
Golf Supplies	913.50	
Unclassified	194.22	
	$ 50,686.06	
Balance to Revert to"Mt. Hood Memorial Park Receipts"	$ 3.53	

New Equipment

Appropriation		$ 3,625.00
1964 Carry Over		1,062.15
		$ 4,687.15
Expenditures:		
Advertising	$ 7.35	
Surface Tennis Courts	466.69	
Roseman Tractor	1,062.15	
Jungle Gym	467.28	
Constructing two Basketball Courts	2,096.44	
Two Basketball Back Stops	587.24	
	$ 4,687.15	
Unexpended Balance	-0-	

Operation Recreation Building

Appropriation Transfer from "Mt. Hood Memorial Park Receipts"		$ 8,687.32
Expenditures:		
Salaries and Wages	$ 6,286.76	
Fuel Oil and Service	684.05	
Janitor and Building Supplies	374.66	
Water Service	90.62	
Electricity and Electrical Supplies	345.80	
Repair - Building	360.42	
Paint and Paint Supplies	67.58	
Furniture and Fixtures	194.58	
Landscaping	28.00	
Express Charges	10.00	
Hardware	.35	
Repair and Clean Out Cesspool	220.15	
	$ 8,662.97	
Balance to Revert to "Mt. Hood Memorial Park Receipts"	24.35	

Ski Tow - Maintenance and Operation

Appropriation Transfer from "Mt. Hood Memorial Park Receipts"		$ 1,800.00
Expenditures:		
Salaries and Wages	$ 201.55	
Supplies and Repairs	133.48	
	$ 335.03	
Balance to Revert to "Mt. Hood Memorial Park Receipts"	1,464.97	

Tar Roads and Walks - Mount Hood Park

Appropriation		$ 1,000.00
Expenditures:		
Bituminous Concrete	$ 848.95	
Unexpended Balance	$ 151.05	

Warren School Property

Appropriation from Excess and Deficiency		$ 2,500.00
To Be Held Over for 1966	$ 2,500.00	

- RECREATION ACTIVITIES & EVENTS FOR 1965 -

1. Boys Inter-Church Basketball League
2. Boys' Pee Wee and Bantam Ice Hockey League
3. Recreation Department Ski Classes.
4. Adult and Junior indoor - outdoor archery classes.
5. Summer playground season, male and female instructor on six playgrounds, female on one area. These playground supervisors are qualified to teach most active and passive games; provide interesting daily programs for all age children. More equipment is being provided to give your youngster a wider variety in his choice of recreation.
6. Melrose Community Players (Theatrical group).
7. Tennis program of instruction.
8. Summer daily handcraft program at Coolidge School.
9. Operation of buses to and from M.D.C. Pool in Stoneham.
10. Men's Municipal Softball League.
11. Pee Wee and Bantam contact football.
12. July 4 and Halloween observance.
13. Doll carriage, bicycle, and costume parade.
14. Pet Show
15. Womens' Bowling League.
16. Stagemobile (Staged by Boston Children's Theater).
17. Program for retarded children.
18. Badminton, Tennis and Volleyball (evenings indoor).
19. Indoor ice skating (9 - 12 years).
20. Skating Derby.
21. Senior Citizens Club (60 years of age and over).
22. Program for Physically Handicapped Children.

- FINANCIAL STATEMENT 1965 -

SALARIES & WAGES

Appropriated		$10,990.05
Expenditures	$10,626.60	
Balance	363.45	

OTHER EXPENSE

Appropriated		$ 4,500.00
Expenditures	$ 4,415.57	
Balance	84.13	

CELEBRATIONS

Appropriated		$ 700.00
Expenditures	$ 686.79	
Balance	13.21	

BUSES TO SWIMMING POOL

Appropriated		$ 1,900.00
Expenditures	$ 1,715.00	
Balance	185.00	

RETARDED CHILDREN'S PROGRAM

Appropriated		$ 225.00
Expenditures	$ 145.00	
Balance	80.00	

-STUDY OF PLAYGROUND ATTENDANCE-

PLAYGROUND	TOTAL ATTENDANCE	DAILY AVERAGE
Common	8,665	192.5
Conant	3,414	75.8
Gooch	6,204	137.9
Hesseltine	5,330	118.4
Lebanon	3,994	88.6
Lincoln	6,043	134.2
Messengers	4,907	109.1

COMPARATIVE DAILY AVERAGES

PLAYGROUND	1963	1964	1965
Common	162.7	217.6	192.5
Conant	97.8	118.6	75.8
Gooch	60.8	97.2	137.9
Hesseltine	122.1	103.1	118.4
Lebanon	89.7	102.9	88.6
Lincoln	96.2	121.8	134.2
Messengers	118.1	112.2	109.1

HANDCRAFT SHOP ATTENDANCE

1963	Daily Average	93.5
1964		127.6
1965		63.2

BUSES TO M. D. C. POOL 1965

Daily Average 400 for 45 days

CONCLUSION

I would like to express my sincere appreciation to His Honor Mayor Vaitses, The Honorable Board of Aldermen, members of the Park Commission, Melrose Free Press, Public Service Department, and the Many interested citizens who gave their time and effort in the promotion of recreation.

Respectfully submitted,

Elbert P. Fletcher

Director of Recreation

REPORT OF PERSONNEL BOARD

To His Honor the Mayor, and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Personnel Board respectfully submits the Annual Report for the year 1965 in accordance with the provisions of Chapter 3, Section 39 of the Revised Ordinances.

1965 was the fourteenth complete year for the Board in its administration of the Salary Administration Plan. William C. Huntress, Jr. served as Chairman until the end of the year at which time he resigned to assume the duties of School Committeeman, a post to which he was elected in November; Raymond E. Campbell was unanimously elected as Chairman, effective in January of 1966; Kenneth I. Faulkner continued as Clerk of the Board; other members are James J. Fitzpatrick, Robert P. Russell and Edwin J. Pingree. Mr. Pingree filled vacancy caused by Mr. Huntress' resignation.

Since the inception of the Salary Administration Plan 1951, twelve hundred and sixty-six Decisions have been made by the Board. During this year, seventy-seven Decisions have been submitted which included six months and anniversary step increases, hiring rate above minimum approved and denied, promotions, credits for Reserve Patrolmen upon being appointed Regulars, new classification, rates to be paid to City Election Workers for 1965 only, deletion of vacant job titles in Plan, amendment of six months labor schedule, denial of multiple step increases, reclassification of salaries for certain jobs.

In addition to the above cases, the Board completed an intensive reorganization program, started in 1964. This program consumed innumerable hours of study, comparisons, evaluations and surveys by the members and in April a final Report and Recommendation was submitted to the Mayor and Board of Aldermen; a change from numbers to letters, applicable to the classification groups, was included in the recommendation. This program excluded Fire and Police personnel, with the exception of the Chiefs, who were granted a long-range reclassification in 1963. As requested by the Board of Aldermen, the positions of the Senior Clerks, Public Works Department, were reviewed later on in the year which necessitated equating the requirements and duties of these jobs with all other clerical positions in the Plan, and it was finally determined that there was no reason for change in the classification of the jobs in question, or others, with the exception of Clerk-Typist, Park Department and two Secretarial positions in the General Group. This program became effective July 1st for jobs in the lettered groups and August 16th for positions in the General Group.

REPORT OF PERSONNEL BOARD

The annual "bench mark" jobs survey made by the Massachusetts Municipal Personnel Board Association, of which Melrose is a member, was received and provided valuable information to the Board.

As in the past few years, costs of operating the Department were minimized by sharing office space and telephone charges with the Planning Board.

With the presentation of this Report, the members wish to convey their appreciation to the Mayor, Board of Aldermen, Department Heads and City employees for their cooperation during the past year.

Respectfully submitted,

Raymond E. Campbell

Raymond E. Campbell, Chairman
Melrose Personnel Board

REPORT OF PINE BANKS PARK

To His Honor, the Mayor and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

As Superintendent of Pine Banks Park I herewith submit the following report for the year of 1965.

Pine Banks Park was visited and utilized by a large number of people during 1965. The fireplaces were in great demand and exceeded the number expected. On week-ends the fireplaces were in constant use from ten in the morning until the Park closed at sunset. Families, church groups, Girl Scouts, Boy Scouts and many other organizations held their picnics and annual outings at the Park.

The main avenue flower beds were alive with colorful and beautiful flowers grown in the Park greenhouse and transplanted by Park employees. These beds were in bloom all during the summer months making an attractive entrance to the Park.

The lighted softball field and two other softball fields were used constantly during May, June, July and August. The softball tourney was held at the Park and it was a great success. In that week forty-five softball games were played and approximately one thousand people attended each game.

The baseball fields were used from April until June by the Malden and Melrose High Schools' baseball teams for all their home games. All Malden High girls' softball games and field hockey games were played at the Park, also the Malden High Cross Country Track team's meets were held here. From June through August the fields were utilized by the Melrose YMCA baseball league, St. Mary's Church,Melrose, and by Melrose Legion. Both Malden and Melrose Little Leagues played at the Park. In the fall the Melrose Pop Warner football team played under the lights at Pine Banks Park.

The Melrose YMCA held their annual field day at the Park. The festivities began with a parade of cars decorated in historical fashion.

The old log cabin in the Park was torn down and hauled to the dump. The cabin had been a landmark at the Park for sixty-five years. In the past parties were often held there. We have hopes of building another one on the same spot in the near future.

The zoo was frequented by a great number of youngsters this year who especially enjoyed watching the tricks of the monkeys.

All summer long the playground was in use by day camps, schools and family groups. This year the duck pond had thirty inhabitants and the children enjoyed feeding them. The pond was also used for fishing.

REPORT OF PINE BANKS PARK

Both the Malden and Melrose Police Departments installed Police boxes at the playground. This is a great aid if for any reason we should need police help in a hurry.

The new warehouse was completed and now all the trucks and tractors are stored in it along with all the other equipment used at the Park.

At Christmas, Pine Banks was again visited by Santa Claus in the person of Mr. Robert Burgess, a Park employee. During his two-week stay which ended December 23, Santa was greeted by over 6500 children. Lollipops, donated by the Malden Lions Club, were distributed to all the youngsters.

At this time I wish to thank my Trustees, my employees, both the Malden and Melrose Police and Fire Departments. I wish to thank the Melrose Auxiliary Police for their supervision of the softball tourney in August and the Malden Auxiliary Police for their excellent job of directing traffic at Christmastime. I also extend thanks to the Malden Lions Club for the lollipops they donated at Christmas. I thank all who helped in making Pine Banks Park a recreation center for all to enjoy.

Respectfully submitted,

George F. Cray
Superintendent

George F. Cray

IN MEMORIAM

Parker Converse, President
Board of Trustees
Pine Banks Park

July 29, 1965

	APPROPRIATION	EXPENDED	BALANCE
City of Malden			
Personal Service	$15,196.76	$14,670.33	$526.43
Sundry Expenses	4,525.00	4,524.89	.11
New Building	5,438.50	5,431.42	7.08
Out-of-State Travel	125.00	20.00	105.00
Total for City of Malden	$25,285.26	$24,646.64	$638.62
City of Melrose			
Personal Service	$15,091.28	$14,465.71	$625.57
Sundry Expenses	3,650.00	3,649.96	.04
New Building	6,377.50	5,390.35	987.15
Loam	750.00	735.00	15.00
Chimney Repairs	150.00	135.00	15.00
Out-of-State Travel	75.00		75.00
Total for City of Melrose	$26,093.78	$24,376.02	$1,717.76
TOTALS FOR BOTH CITIES	$51,379.04	$49,022.66	$2,356.38

Dana F. Batting

Dana F. Batting, Treasurer
Board of Trustees, Pine Banks Park

To His Honor the Mayor and
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Planning Board has concentrated on proposed zoning ordinance changes and amendments during 1965 and it has resulted in recommending two new districts, Industrial District "B" and Residence District "A-2", both passed by the Board of Aldermen on June 7, 1965.

Industrial District "B" covers the area in the southeastern section of the City between the Saugus, Revere and Malden line and the Mt Hood Golf Course, including rear portion of privately owned land; five cemeteries, a motel, two other lots privately owned fronting on Broadway (Route 1) and the City owned land of about ten acres (Rubbish Disposal Area) referred to as the dump site adjacent to the Mt Hood Golf Course and Malden line. A zoning ordinance amendment was proposed at the same time to allow incineration in this new district so that a portion of the dump site might be used for an incineration plant, to be operated by a firm outside the City, if it was found more economical to do so.

Residence District "A-2" covering a large area in the eastern section of the City abutting said Industrial District "B" including the Mt Hood Golf Course and the Malden line. This area begins at the intersection of the middle line of Waverly Avenue and Laurel Street, thence easterly along said line and the prolongation of the middle line of Laurel Street to its intersection with the easterly boundary line of the City of Melrose and the Saugus town line; thence southerly 3,650 feet, more or less, to the northerly boundary of Industrial District "B"; thence along said boundary westerly, southerly and again westerly to the Malden line; thence along Lebanon Street to North Mountain Avenue following a course northerly through streets in that immediate area to Beech Avenue; thence to Mt. Hood Terrace and Slayton Road to point of beginning. A zoning amendment was recommended and passed to restrict minimum requirements for building lots to 15,000 square feet, frontage 100 feet and depth 90 feet in Residence District "A-2".

Further study is being made in zoning ordinances to revise certain ordinances to bring about stricter enforcement by clarifying the intent of present ordinances and up-dating them to meet the demands of the times.

Performance bonds have been released for two subdivisions as work has been satisfactorily completed, Martin Street Extension and Philip Circle. Cricklewood

Lane and Woodcrest Drive East and North, are still pending. Cushing Circle subdivision was approved in December with conditions.

In February two members of the Board accepted speaking engagements, Elmer S. Whittier was a panelist at a meeting of the Community Council to discuss the advisability of establishing a Conservation Commission and Chairman Claude L. Hanley spoke to the Women's Republican Club on Planning Board functions. In April Chairman Hanley met with some students from the Decius Beebe School at City Hall who desired information about the Planning Board.

John H. Lane, a member of the Board for a five year term did not accept reappointment. He will be missed as he took an active part in the planning program and his knowledge of the City was very valuable to the Board. Mr. William H. Ahern was appointed by Mayor Vaitses to fill this vacancy.

In March Claude L. Hanley was re-elected Chairman, his fourth term in that office. Robert A. Pustell was re-elected Vice Chairman. Merion E. Hartzell was re-elected Clerk. Other members of the Board are John E. Buddington, Philip J. Burne, John R. Lavender, Elmer S. Whittier and Mrs. Frances K. Racine. Lillian V. Macdonald is Executive Secretary.

Mr. Whittier was appointed to a Conservation Committee by the Mayor. Mr. Burne was elected as one of three members authorized to sign Plans Believed Not To Require Planning Board Approval. Mrs. Hartzell and Mr. Buddington are the other two members.

Eighteen plans were endorsed this year. Several plans submitted were not endorsed as they did not meet zoning requirements for building lots.

On December 1, 1965 Claude L. Hanley resigned from the Board as he had been elected Alderman from Ward 4 in the November Election. He will be greatly missed for real progress has been made in the planning program under his direction as Chairman.

Regular Monthly Meetings, Public Hearings, Special Meetings and conferences with City officials have been scheduled throughout the year.

The Planning Board members appreciate the cooperation of Mayor Vaitses and other City officials and members of their staff as their helpfulness has aided the Board in carrying out effective planning programs for the City.

Sincerely yours,

Robert A. Pustell

Robert A. Pustell
Chairman

REPORT OF POLICE DEPARTMENT

Jan. 20, 1966

To, His Honor, The Mayor and
The Honorable Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

In accordance with Section 2-39 of Chapter 2 of the Revised Ordinances, I respectfully submit the Annual Report of the Melrose Police Department for the Year ending December 31, 1965.

Number of Duty Calls	71,562
Number of Telephone Calls	4,725
Number of Radio Calls	2,771
Number of Ambulance Calls	1,027

ARRESTS FOR THE YEAR 1965

Offenses against the Person:		
Assault and Battery	7 Males	2 Females
Offenses against the Property:		
Arson	1 Male	0 Females
Breaking, entering and larceny	8 Males	1 Female
Larceny	17 Males	4 Females
Using motor vehicle without authority	22 Males	0 Females
Receiving Stolen Goods	3 Males	0 Females
Offenses against Public Order:		
Drunkenness	26 Males	1 Female
Traffic Violations	341 Males	98 Females
Motor Vehicle Violations	178 Males	24 Females
Operating motor vehicle under the influence	5 Males	0 Females
Insane	9 Males	6 Females
Non-Support	7 Males	0 Females
Violation of Probation	9 Males	5 Females
Illegitimacy	3 Males	0 Females
Indecent Exposure	1 Male	0 Females
Default Warrants	23 Males	5 Females
Runaway	1 Male	0 Females
Violation of Narcotic Law	1 Male	0 Females
Fugitive from Justice	2 Males	0 Females
Vagrancy	1 Male	0 Females
Disorderly Conduct	5 Males	0 Females
Violation of Parole	1 Male	1 Female
Stubbornness	0 Males	1 Female
Weapon Carrying	1 Male	0 Females
Non-payment of Wages	2 Males	0 Females

Arrests on Warrants	95
Arrests without Warrants	801
	896
Males	743
Females	153
Minors	43
Delinquents	50
Residents	515
Non-Residents	381
Insane Males	9
Insane Females	6
In Court	295
Number of Cases	1,190
Assisted in Arrests	97
Accidents Reported	712
Ambulance Cases	1,027
Automobiles stopped and warned	726
Automobiles tagged	5,579
Banks Inspected	4,466
Buildings found open	326
Cases Investigated	3,946
Dead bodies found	4
Defective streets and sidewalks	1
Defective wires	3
Dogs killed	6
Fire alarms attended	246
Fire alarms given	15
Fires extinguished without alarm	2
Lanterns hung in dangerous places	2
Letters delivered	683
Lost children restored	36
Notices served	7
Sick and injured persons assisted	220
Street lights reported out	26
Street obstructions reported or removed	1
Summonses served	1,955
Visits to the libraries	6
Traffic Duty	19,372
Special Messages	242
Extra Duty	252
Dog Bites	6
Dead animals	42
Vacant Houses inspected	4,399
Autos stolen	28
Autos recovered	39
Amount of property recovered in City	$ 48,084
Amount of property stolen in City	34,573
Lost property returned to owner	47,125
Missing persons located	1
Gas leak reported	1

I wish to express my appreciation and thanks to His Honor The Mayor, the Honorable Board of Aldermen and all other City Departments for their assistance and co-operation during the year in all matters pertaining to the Police Department.

I also wish to express my thanks and appreciation to the officers and men of this Department who have rendered efficient and loyal service throughout the year; as well to commend the School Traffic Supervisors for the fine manner in which they have handled the school children at the various crossings.

I further wish to commend the Auxiliary Police and the Auxiliary Radio Unit for their co-operation and loyality in the past year in sacrificing their time to the extent of 3,077 man hours by 42 members of the Auxiliary force, and in so doing assisted this Department in many assignments throughout the Year.

Respectfully submitted,

Robert T. Lloyd

Robert T. Lloyd
Chief
Melrose Police Department

REPORT OF PROPERTY VALUATION BOARD

To His Honor, the Mayor, and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Property Valuation Board submits, herewith, its annual report for the year 1965. The following parcels of land were disposed of during the year.

Lot No. and Location	Selling Price
Bay State Road - Lots 53-54	$ 2,500.00
Beech Avenue - Lot 67	1,000.00
Lebanon Street - 20' strip of land	500.00
Lebanon (Oxford) Street - Lots G1, G2	2,000.00
4 Parcels	$ 6,000.00

Respectfully submitted,

Francis A. Zins

W. Lawrence Lewis

John A. Strong
Chairman

REPORT OF MELROSE PUBLIC LIBRARY

for the
year ending December 31, 1965

TRUSTEES OF THE PUBLIC LIBRARY

Edwin W. Lundquist, Chairman
Elisabeth M. Perkins, Treasurer
Elizabeth C. Hayes
Richard L. Hildreth
Ernest F. Perkins, Jr.
Howard B. Wilder

THE LIBRARY STAFF

Helen Anderson, Librarian
Barbara G. Mason, Assistant Librarian
Margaret M. Lorenz, Cataloger
Rhoda M. Parmenter, Circulation Librarian
Audrey C. Bergmann, Reference and Youth Librarian
Genieve R. Hanks, Highlands Branch Librarian
Marion R. Moberger, Art Librarian
Frances B. Hjerpe, Children's Co-librarian
Elizabeth B. Smith, Children's Co-librarian
Ruth B. Zarella, General Assistant (Catalog Department)
Melba L. Belleau, General Assistant (Desk)
Elizabeth Bernice Griffin, General Assistant (Desk)
Vittoria G. Eppoliti, General Assistant (Children's Department)
Albert V. Davis, Building Custodian

PART-TIME GENERAL ASSISTANTS

Helen Harmen, Librarian's Office
Doris B. Pratt, Highlands Branch
Virginia S. Graf, Desk
Ruth Pigeon, Desk
Jane C. Walker, Desk
Freddy W. deBeurs, Desk (Jan. - May)
Florence M. Hall, Children's Room
Leone B. Fagan, Catalog Department
Beverly Levy, Highlands Branch
M. Pearl Rawding, Ripley School (Jan. - July)
Virginia Lewis, Stack Supervisor

****

William J. Crowley, Evening Building Supervisor
William Morash, Evening Building Supervisor
Francis L. Belleau, Shut-in Delivery and Overdue Book Collection
Sophie T. Ritchie, Helper, Main Building
John W. Murphy, Helper, Highlands Branch
Albert E. Collins, Helper, Ripley School (Jan. - June)

REPORT OF TRUSTEES OF PUBLIC LIBRARY

March 2, 1966

To His Honor, the Mayor and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Trustees of the Public Library submit their annual report for 1965.

Significant increases in both borrowers and books indicate progress in all areas. Especially noteworthy are the additions in new subjects, reflecting public interest in science and technology, and the expansion of the collection of books for the use and pleasure of young adults.

More deposits in primary grade school rooms are happily used and encourage an early taste for recreational reading among the younger children.

Acting upon a suggestion from the Board of Aldermen, our Fine, for overdue books, was increased to three cents a day on April first.

Federal Aid, to be used specifically for the purchase of non-fiction books, was granted in 1964-1965 to cities whose population was 25,000 or more. Credit of approximately $1,400.00 was allocated to Melrose.

Increased use of our "Business Corner", with its law books and financial services, fulfills a definite need.

Generous citizens have added to our pleasure with loans and exhibitions of their personal treasures. Others have made significant gifts of books and historical materials pertaining to the history of Melrose.

To the Melrose Free Press we owe our thanks for its generous allocation of space.

To the Mayor and the Aldermen, the Trustees are sincerely grateful for their vision, encouragement and support.

Respectfully submitted,

Edwin W. Lundquist

Chairman of Trustees, 1965

March 2, 1966

To the Board of Trustees
Melrose Public Library

Improvement of the book collection has been a primary concern in 1965. Special attention was given to the literature section. Shabby books were removed, and replaced by new editions when possible. If not, repair was made and many were rebound. Consequently, the collection of plays, poetry, essays,literary histories and short stories has attained a new look.

CATALOG DEPARTMENT: Mrs. Lorenz

The process of discarding, replacement and addition easily doubled the detail work of the catalogers. Cards had to be withdrawn or corrected for each title taken out (over 2,000 for the year) and new ones made for new titles added (over 3,000 non-fiction, over 1,100 fiction).

Besides book additions and withdrawals, the Catalog Department has had a challenging year. A new edition of the Dewey Decimal classification, the first in seven years, recommends many changes, necessitated by the broadening scope of modern knowledge. This imposes tremendous work in reclassification. Such continual revision adds to the consistency of the arrangement of subjects and updates obsolescent classes.

In harmony with this revising is the subject heading code used in our catalog. A new edition of our subject authority list, the first since 1959, suggests changes to correlate with the Dewey number classification. 315 new subjects have been added - many in science and technology.

REFERENCE DEPARTMENT: Mrs. Bergmann

So that Melrose citizens may be kept well-informed, the Reference Department is constantly on the alert for current materials; of the many reference tools, most frequently used is "Readers' Guide to periodicals." Close to 14,000 back issues of magazines were borrowed.

Interest in the business table continues to increase. Our newest financial services are: "Value Line," "Financial World," and "Outlook." These are enthusiastically used with the old favorites: "Moody's," "Wall Street Journal," "Forbes," and "Barron's." "Federal and State Tax Guides" are also prominent.

Student use of the Library continues to increase. About 200 new books were added in 1965 to the Young Adult Reading Room. Also in that room were two outstanding displays: one honoring the United Nations in pictures; the other, posters on the Civil Rights theme, made by the High School students.

Current information about coming events is displayed. Our good-sized bulletin board, filled with such items, may be consulted at any time.

CHILDREN'S DEPARTMENT: Mrs. Smith and Mrs. Hjerpe

Closer cooperation between the schools and the Library is being achieved. An understanding on the part of the teachers, of the need for advance notice of assignments which need many library books, is bringing cooperation on this point. Exhibits from the Coolidge, Winthrop, Lincoln, Roosevelt and Beebe Schools have added color and interest on our bulletins and in the glass case.

Deposits of 10 books were added this year to the First Grade rooms, making the present distribution of deposits, Grades 1 through 5. These are in addition to occasional groups of books sent to individual Junior High rooms.

1,600 new books were added to the Main Library Children's Room collection, and over 1,100 worn-out books were discarded.

Two periodicals, "Natural History" and the "National Geographic School Bulletin" were added, making a total of 19 monthly and 9 weekly magazines in the Children's Room.

A number of nearby school classes have visited the Library during the year, for instruction in the use of the Library.

Story hours, Thursday mornings, average attendance 17, for pre-school children and Thursday afternoons, usual attendance 16, for the first three grades, have proved very successful. Film strips and records are an added pleasure.

Summer reading in 1965 added new features. In the Magic Forest Reading Club, a different type of story was suggested for each week. Wednesday mornings there was a program of stories, records, and film strips which followed book reports of books read during the week by children in the club. Part of the program was given over to dramatization of stories. A cast was chosen and a play was presented on the final program day of the Summer Reading Club.

Juvenile borrowers through the 8th grade:	
Main	4,412
Highlands	857
	5,269
Juvenile Circulation Statistics:	
Main Desk	95,898
To Teachers from Main Desk	1,990
Uses of deposits in classrooms Grades 1 - 5	29,460
	127,348
Highlands Branch	17,346
Ripley School from corridor station Jan. - June	2,548
	147,242

HIGHLANDS BRANCH: Mrs. Hanks

Along with the Main Library, Highlands Branch received special attention on its book collection. 474 books were purchased for the adult collection and 220 for the juvenile. 334 adult books were withdrawn and 290 juveniles.

Circulation of books at Highlands:	
Juvenile	17,346
Adult	16,243
	33,589

Exhibits and displays were important at Highlands; they included best-sellers, photographs of famous paintings, pictures of authors, and rare stamp facsimiles.

Mrs. Pratt and Mrs. Levy worked on the book collection - replacing, repairing and labelling.

The Summer Reading Club had about 30 members who received certificates. A poster and a progress chart contributed interest.

RIPLEY SCHOOL DEPOSIT: Mrs. Rawding

At the Ripley School, due to temporarily crowded conditions, the new library room was used for kindergarten classes. The School Department hopes to develop a first class school library in a room of its own under their own jurisdiction. This will conform with the practice in each of the school buildings of the City.

From January to June, 1965 books were loaned from a small station in the school corridor - Mrs. M. Pearl Rawding in charge.

Children's books borrowed	2,548
Adult	56
	2,604

Mrs. Rawding completed nearly twenty years of service in the Ward 7 Library before retiring in 1965. The Trustees commend her faithfulness over the years.

ART DEPARTMENT

Growth in the Art Department, made possible by the Gendrot bequest, is evidenced by the numbers of books, records, slides and prints purchased and in circulation. 127 new art books, six large colored prints and eight smaller-sized ones have been added. There are slides of the works of Picasso,the sculptures of Michelangelo,the making of a stained glass window and slides showing the architecture of Egypt and Greece.

Art objects from the West Coast and Hawaii, from Mexico and the South Sea Islands were selected by Mrs. Kaplan as purchases from the Gendrot Fund. These may be enjoyed either at the Library or in your home. Teachers borrow them for use in their classrooms.

Music has received some emphasis with new books, new music scores, and additions or replacements in the record collection: folk music, children's records and classical numbers.

Treasures generously loaned by their owners have included antique valentines, an old-fashioned layette, clipper ships painted on wood, antique glass salts and peppers, copperware and cloisonne, crafts from Russia, art work from Japan and Mexico and the American Indians, historical exhibits and ceramic work of both retired adults and High School students.

The display screens have been almost constantly filled with paintings of Melrose artists: oil paintings; water colors; graphics and pencil drawings.

The Impressionist period in France and the paintings of American artists were featured in Mrs. Moberger's two lecture courses at the Library, illustrated by slides and prints. Also, in response to requests, several programs on art were given to groups in the community by the Art Librarian.

CIRCULATION DEPARTMENT: Miss Parmenter

Statistics from the Circulation Department again show an increase over the preceding year. A total of 325,676 books and magazines plus 8,796 other related items (slides, pictures, records and sculpture, etc.), make a total circulation of 334,472, an increase of 12,525 over 1964. (Total adult non-fiction 83,367; fiction 95,067).

166 more magazines	circulated in 1965 - a total of	13,999
295 more records	circulated in 1965 - a total of	3,960
473 more slides	circulated in 1965 - a total of	714
328 more books at the hospital	circulated in 1965 - a total of	906

433 bundles of books were sent to shut-ins, a circulation of 2,466 books.

40 books were loaned to other libraries through our inter-library loan system, and we borrowed 31 books.

There are 17,576 registered borrowers - 12,307 adult and 5,269 juvenile - an increase of 474 this year. 81 non-resident cards were issued at a $3.00 per year fee. This is an increase of 33. We withdrew 1,561 names from the registration files as being "inactive," transferred 456 cards from the Children's Room to the Adult Department, re-registered 2,110 borrowers' cards, and added a total of 2,005 new borrowers.

On Friday, May 21, Miss Anderson, Mrs. Belleau and Miss Parmenter held a coffee hour for 18 volunteers who operate the book cart at the Melrose-Wakefield Hospital.

Displays were arranged during the year on the following special subjects:

Sir Winston Churchill
Lenten Reading
National Library Week
United Nations Week
American History Month
National Secretaries Week
Mental Health and Retarded Children Weeks
National Cat Week
The 700th Anniversary of the Opening of Parliament
The 750th Anniversary of the Signing of the Magna Carta
The 900th Anniversary of Westminster Abbey

COPYING MACHINE

A Vicomatic copying machine was installed in January, 1965. Judging from the use it has had, it fulfills a definite need.

GIFTS

The many individual gifts of books are sincerely appreciated. Kenneth Qua presented his collection of over 600 titles in excellent condition and the Library is deeply grateful to him. Mr. Michael Locke also gave several hundred very acceptable books to the Library.

Two very attractive sketches of children, by the illustrator Tasha Tudor,were presented to the Library by the Melrose Mother's Club. These were framed and hung in the Children's Room.

MEMORIAL BOOKS

Several donors have given to the Library memorial volumes honoring a friend. When possible, some interest of the friend is represented in the books selected.

MEETINGS

The librarians have attended professional meetings as usual during the year: American Library Association annual conference at Detroit; New England Library Association meeting at Wentworth-by-the-Sea; Massachusetts Library Association; Greater Boston Library Administrators; Boston Book Review Club; North Shore Library Club; Children's Librarians; Youth Librarians, and other meetings.

Miss Parmenter organized a group, called the "Free Lancers," for amateur writers. Professor Harold Ridlon of the English Department of Tufts University was among the occasional speakers she procured for the group. On one evening he took manuscripts home to read, returning with them at the following meeting with suggestions and criticisms. The inspiration he brought was highly appreciated.

The Great Books Group has held regular meetings during the year.

PUBLICITY

Generous space for library publicity has been given by the Melrose Free Press, including the printing of book reviews, lists of new books, special articles from the Art and Children's Departments, department reports, news items and pictures.

APPRECIATION

Our Trustees firmly sustained the policy of the continued improvement of the book collection.

Following along with our goals of expansion, the Mayor and the Board of Aldermen have realized the increasing value of the Library and their support has been much appreciated.

REPORT OF TRUSTEES OF PUBLIC LIBRARY

LIBRARY STATISTICS ACCORDING TO AMERICAN LIBRARY ASSOCIATION FORM

Name of Library ..... Melrose Public Library
City and State ..... Melrose, Massachusetts
Name of Librarian ..... Helen Anderson
Date of Founding 1871
Population ..... (City Listing) 32,105
Number of agencies ..... Main Library, 1 branch
Number of days open during the year 292
Hours open each week ..... Main Library 66 (10 months); 60 (2 months)
Number of volumes at the beginning of the year 85,920
Number of volumes added by purchase 6,147
Number of volumes added by gift 645
Number of volumes withdrawn 3,679
Number of volumes at the end of the year 89,033
Circulation of books 322,570
Total circulation: including pamphlets, records and related items 334,472
Number of registered borrowers 17,576

CREDITS AND DEBITS FROM APPROPRIATIONS AND TRANSFERS

		Credits	Debits	Balance Dec. 31, 1965
Salaries and Wages		$100,327.52	$99,788.30	$539.22
Other Expenses (Including $175.00 State Aid)		4,075.00	4,056.28	18.72
Books and Periodicals	$7,500.00	22,444.66	22,434.53	10.13
Dog Tax	2,444.66			
Transfers:				
Fines	8,500.00			
State Aid	4,000.00			
Fuel and Light	5,000.00	5,150.00	5,055.04	94.96
State Aid	150.00			
Building and Janitor's Supplies		1,400.00	1,395.31	4.69
Binding	2,500.00	4,000.00	3,931.44	68.56
State Aid	1,500.00			
Highlands Branch Rent		2,300.00	2,119.85	180.15
Out-of-State Travel		150.00	150.00	00.00
State Aid				
New Equipment	500.00	750.00	750.00	00.00
State Aid	250.00			
Repairs to Gutters		480.00	367.02	112.98
State Aid				
		$141,077.18	$140,047.77	$1,029.41

REPORT OF TRUSTEES OF PUBLIC LIBRARY

INCOME AND DISBURSEMENTS FROM TRUST FUNDS OF WHICH THE TRUSTEES OF THE PUBLIC LIBRARY HAVE THE CUSTODY

	Balance Jan. 1, 1965	Income	Disburse-ments	Balance Dec. 31, 1965
Sarah A. Chever Fund	$1,062.49	$44.15	$68.55	$1,038.09
Stephen C. Deering Fund	680.61	29.25		709.86
Jabez Dyer Fund	1,752.41	75.28		1,827.69
Sarah E. Odlin Fund	2,520.21	108.23		2,628.44
Lizzie P. Smith Fund	709.46	30.49		739.95
Pierre Gendrot Fund				
Principal	41,597.28			41,597.28
	3,327.61	1,882.83	1,900.69	3,309.75
	$51,650.07	$2,170.23	$1,969.24	$51,851.06

INCOME AND DISBURSEMENTS FROM FUNDS IN THE CUSTODY OF THE CITY TREASURER

	Balance Jan. 1, 1965	Income	Disburse-ments	Balance Dec. 31,1965
William E. Bailey Fund	$3,688.31	$150.34	$378.80	$3,459.85
William E. Barrett Fund	103.23	4.42		107.65
Horatio N. Perkins Fund	804.47	34.54		839.01
Duplicate Fund	221.85	849.33	856.19	214.99
Fines	4,317.65	8,163.63	8,500.00	3,981.28
Bals. ret'd to Fines				
State Aid to Libraries		7,404.75	6,705.00	699.75
Bals. ret'd to State Aid		112.98		112.98
	$9,135.51	$16,719.99	$16,439.99	$9,415.51

SPECIAL GIFTS TO THE LIBRARY

	Balance Jan. 1, 1965	Income	Disburse-ments	Balance Dec. 31, 1965
Pond feilde Club	$6.66		$6.66	00.00

Respectfully submitted,

Helen Anderson

Librarian

ADDITIONAL PART-TIME HELP

College Students:

Paul Achterhof
Stephen DeFronzo
Jean Fagan
Beverly Jenkins
Mary Ann Kasprzak
Mary T. O'Neil

High School Pages:

Karen Ball
Christine Banks
Mary Bernard
Marilyn Bloom
Linda Croft
Carolyn Freeman
James M. Galiano
Florence Keefe
Kathleen Kelley
Marilyn Kelley
Janet Lundstrom
David MacDonald
Leslie Morgan
Bruce Morley
Maureen O'Toole
Susan Outwater
Gail Reitsma
Susan Rosseland
Lenore Schofield
Carol Sherman
Gail Snyder
Vivian S. Toney
Jill Turner

REPORT OF PUBLIC WELFARE

To His Honor, the Mayor, and
the Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Board of Public Welfare herewith submits its report for the year ending December 31, 1965.

Respectfully submitted,

WILLIAM J. NEELY, CHAIRMAN
Woodbury L. Cogswell
Gertrude M. Curtin
Charles F. Kezer
Eileen B. Murphy

The year 1965 was marked by a great deal of debate on Public Welfare. The federal government established the Office of Economic Opportunity and a wide variety of programs were developed to wage a War on Poverty. Many of these programs were designed for urban and slum areas and it has not been feasible to apply them in a city such as Melrose where the majority of recipients of public assistance are well over the age of 65. A few of the children who were being aided on the Aid to Families with Dependent Children program attended a pre - kindergarten summer school, popularly known as "Operation Headstart".

The policies of the State Department of Public Welfare were revised during 1965 to take advantage of the new federal policy of permitting a public assistance recipient to work and retain part of his earnings as an incentive toward parttime employment or employment which provides less than the full amount of income needed by the family. The change was directed primarily at the Aid to Families with Dependent Children program, to encourage mothers of older children to make a start toward independence and employment, and to permit the children in such families to work and keep a fair share of earnings for their own needs.

The major legislation of 1965 was the passage of Medicare to provide hospital and supplementary medical benefits to persons over 65. The law becomes effective July 1, 1966 and will have considerable impact on the Old Age Assistance and Medical Assistance for the Aged caseloads, although we do not anticipate any drastic change in 1966. The table in this report which shows how medical vendor payments were distributed indicates that acute hospital care for persons over 65 - (on O.A.A. and M.A.A.) was a small percentage of the total cost. The greatest portion is for nursing home care, chronic hospitals, and public medical institutions and these are almost all cases of continuing need so that Medicare will not benefit these persons.

The following table indicates the number of applications received during 1965 and the reasons for closing cases in 1965.

APPLICATIONS 1965

	Old Age Assistance	Medical Assistance for Aged	Aid to Fams. with Depend. Children	Disability Assistance
Applications	24	112	27	22
Approved	23	89	18	16
Denied or Withdrawn	1	33	9	6
CLOSED CASES 1965				
Death	12	32	0	4
Transfer to Other City	6	1	2	3
Transfer to Other Category of Assistance	20	8	0	7
Employment	0	0	5	0
Increased Resources	1	3	4	2
Miscellaneous	1	4	11	1
TOTAL	40	48	22	17

The amount of assistance and the number of persons aided under General Relief during 1965 was just about the same as it has been for several years. Fifty-three applications were approved and fifty-three cases were closed. Many persons receive aid because of illness, or temporary unemployment, or during the period when eligibility is being established for one of the categories of assistance.

Mary J. McBride
Director of Public Assistance

BOARD OF PUBLIC WELFARE, MELROSE, MASS.

1965 REIMBURSEMENTS - ASSISTANCE AND ADMINISTRATION

	TOTAL	PERCENT	U.S. FEDERAL GRANTS	PERCENT	STATE REIMBURSEMENTS	PERCENT	LOCAL SHARE	PERCENT
OLD AGE ASSISTANCE	166,181.94	100	106,756.84	64.3	36,126.12	21.7	23,298.98	14.0
MEDICAL ASSISTANCE FOR THE AGED	304,386.94	100	147,647.14	48.5	72,255.33	23.7	84,484.47	27.8
AID TO FAMILIES WITH DEPENDENT CHILDREN	72,817.42	100	34,593.00	47.5	13,851.51	19.0	24,372.91	33.5
DISABILITY ASSISTANCE	43,359.97	100	12,128.50	28.0	19,264.93	44.4	11,966.54	27.6
GENERAL RELIEF	14,425.51	100			1,253.85	8.7	13,171.66	91.3
ADMINISTRATION	44,225.70	100	31,991.65	72.2	7,127.20	16.2	5,106.85	11.6
TOTAL	645,397.48	100	333,117.13	51.6	149,878.94	23.2	162,401.41	25.2

BOARD OF PUBLIC WELFARE - CITY OF MELROSE
1965 ASSISTANCE PAYMENTS - AND CASELOADS

	COMBINED CATEGORIES	OLD AGE ASSISTANCE	MED. ASST. FOR AGED	AID TO FAMS. DEP. CHILD.	DISABILITY ASSISTANCE	GENERAL RELIEF
AVERAGE NUMBER OF CASES AIDED EACH MONTH	390	164	147	39	24	16
TOTAL PAYMENTS	601,171.78	166,181.94	304,386.94	72,817.42	43,359.97	14,425.51
	100%	27.7%	50.6%	12.1%	7.2%	2.4%
DIRECT PAYMENTS (to recipients)	226,671.62	138,309.60	2,262.71	66,067.85	13,866.14	6,165.32
MEDICAL VENDOR PAYMENTS - TOTAL	373,329.65	27,872.34	302,124.23	6,749.57	29,493.83	7,089.68
Hospitals - Acute	60,645.59	11,046.31	34,474.50	1,540.08	10,855.74	2,728.96
Hospitals - Chronic	34,401.19		25,631.29		7,429.90	1,340.00
Public Medical Inst.	26,606.87		25,662.78		936.05	8.04
Nursing Homes	199,136.41	976.25	192,589.26		5,570.90	
Out-patient fees	3,349.87	782.17	1,133.10	459.25	438.80	536.55
Physicians	8,660.25	3,095.70	4,499.30	596.70	256.45	212.10
Dentists	6,803.00	1,121.00	1,692.00	2,221.00	625.00	1,144.00
Other Med. Practioners	1,659.50	423.00	888.00	258.00	78.00	12.50
Drugs	25,780.11	8,519.61	13,740.22	1,356.61	1,225.39	938.28
Other	6,286.86	1,908.30	1,813.78	317.93	2,077.60	169.25
PAYMENTS TO OTHER CITIES AND TOWNS	1,170.51					1,170.51

REPORT OF PUBLIC WORKS DEPARTMENT

To His Honor the Mayor
and the Honorable Board of Aldermen,
Melrose, Massachusetts 02176

Gentlemen:

The sixty-sixth annual report of the Public Works Department is submitted herewith.

This year as in other years this department has been assisted in may ways in the performance of it's duties by His Honor the Mayor, members of the Board of Aldermen and various departments of the City.

Heads of the division who have compiled this information and the loyal employees working under those who have carried out their duties in such an efficient manner are credited for this report.

The Public Works Department is headed by:
George R. Winters, Engineer and Superintendent, and his divisional assistants are as follows:
Edwin H. King, Engineering
John B. Simonds, Highway
Walter Jones, Sewer
Walter L. Olson, Water
James E. Grover, Mechanical

HIGHWAY DIVISION

The following projects were handled by the highway division:

Highway Construction

Boston Rock Road (Mt. Vernon Street to Boston Rock Road)
Forest Street (Naples Road northerly)
Willard Street (Forest Street westerly)
Forest Street (Naples Road northerly)
Willard Street (Forest Street westerly)
Boston Rock Road (Mt. Vernon Street to Boston Rock Road)

Chapter 90

Lebanon Street - Malden line to Sylvan Street

Private Way Repairs

Ellwood Road	Nowell Road westerly	180
Rockwood Street	Sylvan Street northerly	270
Mr. Zion Road	Bay State Road northerly	150
Whitwell Street	Ryder Avenue easterly	185

Highway Maintenance

Chapter 782

Larrabee Street	East Foster Street to Grove Street	600'
Sixth Street	Grove Street to Laurel Street	280'
Bellevue Avenue	Linden Road to an angle	280'
Damon Avenue	Boardman Avenue to Heywood Avenue	550'
York Terrace	Botolph Street to the end	700'
Walton Park	Franklin Street to Orris Street	800'
Florence Street	Maple Street to Wyoming Avenue	1300'

Chapter 822

Hillside Avenue	Bellevue Avenue to Upham Street	1365'
Rowe Street	Green Street to Upham Street	1077'
Lynde Avenue	Washington Street to Wyoming Avenue	1020'
Geneva Road	First Street to Upham Street	400'
Frost Avenue	Hawes Avenue to Damon Avenue	450'
Staples Street	Goss Avenue to Swains Pond Avenue	375'
Cumner Avenue	Grove Street to Beech Avenue	765'

Chapter 679

Mt. Vernon Street	Main Street to Brown Street	1060'
Mt. Vernon Avenue	Sylvan Street to Mt. Vernon Street	1780'
Standish Road	Pilgrim Road southerly	150'
Pilgrim Road	Wentworth Road to Standish Road	465'
Wentworth Road	West Emerson Street to #73	1010'
Briggs Street	Main Street to Morgan Street	720'
Vine Street	Myrtle Street to Essex Street	640'
Orient Avenue	East Emerson Street to Porter Street	970'
Ferdinand Street	Franklin Street to York Terrace	900'
Malvern Street	Lynde Street to Meridian Street	1625'
Beacon Street	Temple Street to Echo Street	840'
Hopkins Street	Lebanon Street to Forest Street	520'
Woodruff Avenue	Main Street to Derby Road	390'
Derby Road	Woodruff Avenue to Waverly Place	1200'
Waverly Place	Derby Road to W. Wyoming Avenue	720'
Greenwood Street	Franklin Street to Wakefield line	1260'
Summit Avenue	Botolph Street northerly	460'

Individual Walks & Drives

Location	Walks Sq. yds.	Drives Sq. Yds.	Grano.	Asphl.
482 Lebanon Street	-	37.4	-	X
33 Auburn Street	43.00	-	-	X
Towers Apt. Melrose Street*	-	32.5	-	X
104 Park Street	43.70	-	-	X
Towers Apt. Melrose Street	190.0	-	X	-
86 Malvern Street	-	44.8	X	-
22 Greenwood Street	62.5	178.0	X	-
78 Malvern Street	-	36.0	X	-
135 Linden Road	289.0	95.0	X	-
138 Howard Street	-	53.0	X	-
60 Linden Road	-	17.0	X	-
81 Damon Avenue	-	18.0	X	-
116 Perkins Street	-	21.6	X	-
40 Poplar Street	-	14.0	X	-
57 Baxter Street	-	68.0	X	-
164 First Street	-	12.0	X	-
63 Clifford Street	-	29.0	X	-
249 Upham Street	-	126.0	X	-
184 Laurel Street	-	81.6	X	-
364 Lebanon Street	-	50.6	X	-
7 Longfellow Road	-	10.0	X	-
Russell Street	-	51.0	X	-
104 Forest Street	-	71.0	X	-

*Street opening from Melrose Street 34.6 lin. ft. granite curb.
Note: 48 Granite Corner blocks were set at these granolithic driveways.

Repair of Walks

Location	Walks Sq. Ft.	Drives Sq. Ft.	Grano.	Aspht.
Trenton Street	1031.0	112.0	X	
West Foster Street	97.4	96.0	X	
First Street	971.5	282.7	X	
Lebanon Street	50.0	195.9	X	
Linwood Avenue	150.0	-	X	
Waverly Avenue	28.5	195.0	X	
Laurel Street	69.3	-	X	
Swains Pond Avenue	202.5	-	X	
Goss Avenue	252.5	50.0	X	
Linden Road	462.0	75.0	X	
'Clifford Street	350.0	290.0	X	
Lincoln Street	789.7	170.0	X	
Upham Street	69.0	80.0	X	
Maple Road	164.0	132.3	X	
Glen Street	113.0	138.0	X	
Ravine Road	50.0	-	X	
Longfellow Road	1099.0	250.0	X	
Melbourne Avenue	175.0	90.0	X	
Russell Street	361.0	-	X	
Florence Street	175.0	-	X	
Forest Street	63.0	-	X	
Norman Road	31.5	311.0	X	
Enmore Road	490.0	-	X	
East STreet	112.5	-	X	
Hillcrest Avenue	124.8	-	X	
Melrose Street	125.0	-	X	
Rowe Street	2029.5	402.4	X	
Geneva Road	-	50.0	X	
Damon Avenue	112.5	51.7	X	
Garden Street	179.6	105.0	X	
Main Street	329.6	-	X	
Whittier Street	25.0	50.0	X	
Malvern Street	565.0	194.0	X	
Grove Street	3501.0	-		X
Green Street	2460.6	-		X
Emerson Street	3015.0	-		X
Baxter Street	7047.0	-		X
Main Street	6480.0	-		X
West Foster Street	2448.0	-		X
Upham Street	3402.0	-		X
East Street	1350.0	-		X
Summer Street	1008.0	-		X
Porter Street	45.0	-		X
Franklin Street	6696.0	-		X
Lynn Fells Parkway	7263.0	-		X
Franklin School	828.0	-		X

Forestry

The forestry section of the Highway Department removed a total of 90 trees in 1965, added to this total were 37 trees removed by contract making a grand total of 127 trees removed. Dutch Elm disease accounted for 50 of those removed, while various disease and conditions took care of the balance.

The City however maintained the usual favorable ratio between trees removed and trees planted. A total of 232 trees were planted. The forestry section also conducted Dutch Elm surveys, engaged in beautification projects on city owned property and also cleared land and removed trees for various other city departments.

General Summary

290	LF	New mains laid
2579	LF	Mains relaid
3334	LF	New services laid
3146	LF	Services relaid
49		New services laid
6		New Services laid to street line only
27		Services in street repaired
192		Services in street renewed
49		Services in private property renewed
1		Services in private property repaired
70		Services cleaned
135		Services turned off & on for various reasons
18		Services abandoned - 8 metered
7817		Water services
155		Emergency leaks investigated
11		Leaks on main line repaired
197		Service & gate valve boxes inspected cleaned & reset
8		Additional hydrants set
25		Additional gates set
602		City hydrants
8		Private hydrants
1847		Gates on mains
12		Gates reapired
6		Gates replaced
11		Hydrants removed & reset
595		Hydrants inspected
41		Fire services - 36 active
89		New meters on new services
1		New meters replace old meters discarded
36		New meters replace meters to be repaired
113		New meters purchased
201		Old meters repaired
10		Old meters discarded
85		Meters repaired in service
610		Special meter readings
7850		Meters in service
8		Blow offs installed various places
1159		Linear feet fire services laid

Additional Hydrants Set

Location	Type
Lynn Fells Parkway at #64	6" Rensselaer
Ferdinand Street at #46	"
Ell Pond Park at Garage	"
Glendower Road at #16	"
Ashmont Street at #9	"
Linden Road at #22	"
Hawes Avenue at Heywood Ave.	"
Glendower Road Ex. opp. school	"

Additional Gates Set

Location	Type	Set
Auburn Street at #17	6" Rensselaer	On hydrant line
Glendower Rd. at school line	8" "	On main line
Glendower Rd. Ex to school site	6" Kennedy	On hydrant line
Glendower Rd. Ex to school site	8" "	On main line
Glendower Rd. Ex to school site	4" Kennedy	On school line
Lynn Fells Parkway at #50	6" Kennedy	On hydrant line
Ferdinand St. at #46	8" "	on main line
Ferdinand St. at #46	6" "	On hydrant line
Melrose St. at #64	6" "	On hydrant line
Trenton St. at #65	6" "	On hydrant line
Crystal Street at #45	4" "	On main line
Ell Pond garage	4" "	On main line
Ell Pond garage	4" "	On hudrant line
Willow St. at #16	6" Kennedy	On fire service
Main Street at #288	6" "	On fire service
Franklin St. at #92	6" "	On fire service
Franklin St. at #265	6" "	On fire service
Ashmont St. at #9	6" "	On hydrant line
Linden Rd. at #22	6" "	On hydrant line
Frost Ave. at #62	6" "	On hydrant line
Hawes Ave. at Heywood Ave.	6" "	On hydrant line
Florence St. at #50	6" "	On hydrant line
Myrtle St. at #143	6" "	On hydrant line
Oxford St. at Hopkins St.	8" "	On main line
Albion St. at #24	8" "	On main line

WATER DIVISION

The Water Division is headed by Walter L. Olson, and the following indicated the water activities for this year:

Main Line Construction

From - To	Lgth.	Type of Pipe
Glendower Road-#16 easterly to line	60'	8" CLCI pipe
Oxford Street - #32 southerly to #14	130'	8" C.L.C.I. pipe
Oxford Street - Hopkins St. northerly to #1	100'	8" C.L.C.I. pipe

Total mains laid 290' - 8" C.L.C.I. pipe

Main Line Relay

Auburn Street-Melrose St. northerly to #47 (replacing 4" old cast iron pipe)	676'	8" C.L.C.I. pipe
Lynn Fells Parkwy-Charles St. to Warwick Rd. (replacing 4" old cast iron pipe)	847'	8" C.L. C.I. pipe
Ferdinand St.-Franklin St. to #68 (replacing 6" old cement pipe)	892'	8" C.L.C.I. pipe
Albion Street-#16 northerly to #38 (replacing 4" old cement pipe)	164'	8" C.L.C.I. pipe

Total mains relaid 2579' 8" C.L.C.I. pipe

Fire Services Installed

From - To.	Lgth.	Type of Pipe
Glendower Road Ex -east side school site	343'	8" C.L.C.I. pipe
16 Willow Street -Bowling Ally	93'	6" C.L. C.I. pipe
288 Main Street - nursing home	24'	6" C.L.C.I. Pipe
92 Franklin St. - nursing home	34'	6" C.L.C.I. pipe
Crystal St. at #45-Ell Pond Pk. garage	600'	4" C.L.C.I. pipe

Hydrants Removed & Reset

Location	Removed	Reset
Upham Street at Greystone Rd.	6" Rensselaer	4" Chapman
Porter St. at Garfield Rd.	"	"
Melrose St. at #64	"	"
Tremont St. at #65	"	"
Ashland St. at Day St.	"	"
Mystic Ave. at bend	"	"
Main St. at #809	"	"
Rowe St. at #31	"	"
Aubutn St. at #15	"	"
Ferdinand St. at #68	"	"
Frost Ave. at #62	"	"

MECHANICAL DIVISION

The mechanical division is supervised by James E. Grover, Head Mechanic, and it is his duty to see that work is performed to insure continuous maintenance and operation of all automotive equipment for the Public Works Department. There are a total of 76 pieces of equipment in the Public Works Department and in addition the following departments take their equipment to the Public Works Garage for certain services and repairs:

Fire Department
Police Department
Welfare Department
Wire Department
School Department
Cemetery Department
Building Inspector
Plumbing Inspector

Specifications and purchases handled by this division for the year 1965 were as follows:

One 1965 International cab 7 chassis with a catch basin cleaner and new body. Replaced 1953 Chevrolet.
One 1965 Large Wayne Street Sweeper.
One 1965 Ford Sedan. Replaced 1955 Dodge Sedan.
Two 1965 Ford Pick-up trucks. Replaced 1949 & 1953 pick-up trucks
One 1966 Fore Pick-up truck. Replaced 1954 pick-up truck.
One 1965 Sicard Snow Blower. Replaced 1946 Nelson snowloader.
One 1966 Ford cab & chassis dump truck. Replaced 1950 dump truck.
One 1965 Hydraulic Sander. Replaced 1950 Sander.
One 1965 Sidewalk vacuum cleaner.
One Base Station, Two remote stations and Six mobile radios.

During the east coast blackout, the City Yard had full power from a generator puchased a few years ago. This enabled us to assist the hospital with gas for their generating plant. Also this department assisted Engine 1 of the Fire Department by releasing an electrically operated door which had jammed midway, just as the City lost power.

Due to the retirement of the fire department mechanic, this division has assisted the fire department with many mechanical problems.

In just a short period of time the recently purchased mobile radios already have proven to be time saving and invaluable, such as the aid given at the scene of the recent High School Fire.

SEWER AND DRAIN DIVISION

This division is supervised by Walter Jones, and the following indicates the sewer and drain construction and maintenance work completed this year:

Sewer Construction

Location	Lin Ft	Pipe Size	# of Manholes
Groveland Road - north from Converse Lane	200	6" clay	1
Converse Land - west from Shadow Road	167	6" clay	3
East Side Sewer by contractor-north from school	480	6" clay	2

Miscellaneous for Sewers

43	Private sewer connections
233	Private sewer blocks
85	Private sewer blocks-outside normal working hours
14	Private sewer blocks - dug up and repaired
25	Main sewer blocks
15	Main sewer blocks - outside normal working hours
12	Miles main sewers cleaned
5	Sewer manholes built
134	structures adjusted under Chapter 679

Total lengths of sewers laid	.16 miles
Total lengths of sewers in operation	72.15 miles
Total sanitary house connections	7,894

Drain Construction

Location	Lin. Ft.	Pipe Size	# of Catch Basin
Corey Street - south from Grove Street	260	10" Corr.	1
E. Emerson Street at Main Street	80	8" Corr.	1
Wheeler Avenue Brook	450	12" Corr.	4 manholes
Greenwood Street Brook	400	30" Corr.	1 "
Cascade Brook	60	48" Corr.	
Linden St. Brook at LeSaffre	185	10" Corr.	1
Melrose Depot	100	8" Corr.	2

Miscellaneous for Drains

Swains Pond Avenue	1 catch basin
Worth Street Drain	relay of 20' of 10" Corr. pipe
East Side School	20' of 10" Corr. pipe
Melrose Brook	relay of 66' of 42" Corr. pipe
Boston Rock Road	relay of 100' of 12" Corr. pipe
5	Drain manholes built
6	Catch basins
25	Catch basins rebuilt
1200	Catch basins cleaned

- -

CONCLUSION

Appreciation is hereby expressed to Mayor Vaitses and to the members of the Board of Aldermen for their support of the Public Works Department in carrying out the requirements of the department and for the generous cooperation of all of the other departments and in particular to the employees of this department.

George R. Winters
Engineer and Superintendent
Public Works Department

REPORT OF REGISTRARS OF VOTERS

January 12, 1966

To His Honor, the Mayor, and
the Honorable Board of Aldermen,
City of Melrose, Mass.

Gentlemen:

Following is the report of the Board of Registrars of Voters for the year 1965:-

As required by law, the registrars caused lists to be made of all persons twenty years of age and older found to be residing in Melrose on January 1, 1965. The number so listed was as follows:-

1-1	1-2	2-1	2-2	2-3	3-1	3-2	4-1	4-2	5-1
1,163	1,226	1,125	1,338	1,060	1,193	1,249	1,226	1,568	1,283

5-2	6-1	6-2	7-1	7-2	7-3	TOTAL
2,009	1,179	1,221	1,039	1,319	910	20,108

As directed by His honor, the Mayor, the decennial census of all persons residing in the city of Melrose on January 1, 1965, was made under the supervision of the Registrars of Voters. The number of persons found to be so residing, as reported to His Honor, the Mayor, and by him transmitted to the Secretary of State, was as follows:-

1-1	1-2	2-1	2-2	2-3	3-1	3-2	4-1	4-2	5-1
1,934	1,972	1,807	2,124	1,606	1,857	1,939	1,707	2,576	2,116

5-2	6-1	6-2	7-1	7-2	7-3	TOTAL
3,007	1,878	2,032	1,820	2,179	1,551	32,105

Questionnaires were sent to 200 female persons and to 300 male persons for the purpose of determining their qualifications for jury service. From the replies received to these questionnaires 116 female persons and 247 male persons, making a total of 363, were found to be qualified and their names were included in the jury list.

The names of 162 enrolled voters of the Democratic Party desiring appointment as election officers, contained in a list submitted by the chairman of the Democratic City Committee, as authorized by law, were determined by the registrars to be those of persons qualified for such service and were transmitted to His Honor, the Mayor.

Applications to register for voting were received during regular business hours, except during those periods preceding the city election when registration was required by law to cease, and at four special evening registration sessions. During the year the names of 380 persons were added to the general and current annual registers of voters.

The names of 1,128 persons found to be no longer qualified to vote by reason of removal from the city, death or other causes were stricken from the register of voters.

The number of persons whose names were included in the current annual register of voters as of December 31, 1965, was

1-1	1-2	2-1	2-2	2-3	3-1	3-2	4-1	4-2	5-1
1,005	999	868	1,140	935	967	990	906	1,380	1,092

5-2	6-1	6-2	7-1	7-2	7-3	TOTAL
1,484	915	1,035	887	1,140	747	16,490

In addition, 42 residents of Melrose serving in the armed forces, merchant marine or in civilian federal employment outside of the United States, or spouses or dependents of persons so serving, were qualified, either on direct application or on application of kindred, for voting by absent voting ballot at the city election, making the total of duly registered and qualified voters as of December 31, 1965, 16,532.

The ratio of duly registered voters to population is 51.37%.

Signatures on nomination papers of candidates to be voted for at the city election were certified as being those of duly registered and qualified voters of the City of Melrose, signed in the manner prescribed by law, to the number of 3,229.

The names of signers of initiative petitions for an act determining and prescribing urban renewal procedure, rights and remedies were certified as being those of duly registered voters of the City of Melrose, signed in the manner prescribed by law to the number of 113.

The name of 125 persons filing applications for absent voting ballots for the city election, including 81 persons serving in the armed forces, merchant marine or in federal civilian employment outside of the United States, or spouses or dependents of persons so serving, from whom, or in whose behalf, applications were received, were certified as being those of duly registered or qualified voters of the City of Melrose.

Following the city election a petition for a recount of the votes cast for the office of Alderman-At-Large was filed in behalf of Howard G. Johnson, one of the candidates for said office. The recount made by the Registrars pursuant to such petition showed that Howard G. Johnson, a candidate determined to have been defeated according to the returns made by the election officers of the results of the votes cast for said office, had been defeated.

The total number of sessions of the Board of Registrars of Voters during the year 1965 was 22.

The sum of $875.50 (37 @ $1.00 each, 559 @ $1.50 each) was received for 596 copies of the List of Persons, sold during the year.

Paul H. Provandie, 2nd, Chairman

John F. O'Neil

John F. Flynn

Paul J. Barter, Clerk

BOARD OF REGISTRARS OF VOTERS

REPORT OF BOARD OF RETIREMENT

HONORABLE PAUL S. VAITSES, JR.
MAYOR OF THE CITY OF MELROSE
AND THE
HONORABLE BOARD OF ALDERMEN
CITY HALL
MELROSE, MASSACHUSETTS 02176

GENTLEMEN:

THE RETIREMENT BOARD OF THE CITY OF MELROSE SUBMITS HEREWITH THE REPORT OF THE FINANCIAL TRANSACTIONS REFLECTING THE CONDITION OF THE SYSTEM ON DECEMBER 31, 1965, TOGETHER WITH THE RESULTS OF ITS OPERATION FOR THE YEAR 1965.

THE EARNINGS FROM OUR INVESTMENTS ARE WELL ABOVE THE STATE AVERAGE. THE AVERAGE EARNED RATE OF INTEREST FOR ALL RETIREMENT SYSTEMS IN THE COMMONWEALTH WAS 3.7%, WHEREAS THE MELROSE BOARD WAS ABLE TO INVEST ITS FUNDS WITH AN AVERAGE EARNING OF 4.03%, RESULTING IN A SAVING TO THE CITY OF $14,762.49.

RESPECTFULLY SUBMITTED,

Arthur M. Goddard
CHAIRMAN

Robert L. Hutchinson

Walter Jones
SECRETARY

AMG/MLG

MELROSE RETIREMENT SYSTEM

BALANCE SHEET

DECEMBER 31, 1965

ASSETS

BONDS	$ 841,642.47
STOCKS	189,381.25
CO-OPERATIVE BANKS	194,000.00
BANK DEPOSITS NOT ON INTEREST	6,942.66
BANK DEPOSITS ON INTEREST	81,732.34
ACCRUED INTEREST ON BONDS	9,563.84
	$1,323.262.56

LIABILITIES

ANNUITY SAVINGS FUND	955,665.56
ANNUITY RESERVE FUND	199,011.19
SPECIAL FUND FOR MILITARY SERVICE	7,291.20
PENSION FUND	153,229.01
EXPENSE FUND	8,065.60
	$1,323,262.56

CONTRIBUTORY RETIREMENT SYSTEM

MELROSE, MASSACHUSETTS

STATEMENT OF INCOME AND DISBURSEMENTS
FOR THE YEAR ENDING DECEMBER 31, 1965

LEDGER ASSETS AS OF DECEMBER 31, 1964			$1,238,026.11
INCOME			
FROM MEMBERS:			
REGULAR CONTRIBUTIONS . . . GROUP ONE	$59,507.27		
GROUP TWO	33,941.25	$93,448.52	
VOLUNTARY ADDITIONAL . . . GROUP ONE		463.57	
FROM EMPLOYER:			
CONTRIBUTIONS TO PENSION FUND	142,976.00		
FOR EXPENSES	4,200.00	147,176.00	
PRNSION REIMBURSEMENTS FROM OTHER SYSTEMS		1,023.51	
INTEREST ON BONDS AND DIVIDENDS ON STOCKS	41,694.35		
INTEREST ON CO-OPERATIVE BANK SHARES	7,760.80		
INTEREST ON DEPOSITS IN BANKS & TRUST COMPANIES	2,315.59	51,770.74	
ACCRUED INTEREST ON BONDS AS OF DECEMBER 31, 1965		9,563.84	
GROSS INCREASE BY ADJUSTMENT OF LEDGER ASSETS:			
BONDS	805.61		
STOCKS	7,147.66	7,953.27	
			312,227.47
TOTAL RECEIPTS			$1,550,253.58

AMOUNT BROUGHT FORWARD		$1,550,253.58

DISBURSEMENTS

ANNUITY PAYMENTS		
REGULAR	16,360.74	
ORDINARY & ACCIDENTAL DISABILITY	3,075.45	
ADDITIONAL: VOLUNTARY CONTRIBUTIONS	537.84	
BENEFICIARIES U/OPTION C & D OF DECEASED ANNUITANTS	1,988.93	
PENSION PAYMENTS		
OPTION A	28,441.12	
OPTION B	58,930.08	
OPTION C	12,294.05	
SURVIVORSHIP PAYMENTS		
OPTION C	3,156.28	
OPTION D	12,428.28	
SECTION 12B	8,707.52	
DISABILITY PENSION PAYMENTS		
ORDINARY	20,233.59	
ACCIDENTAL	16,602.22	
ACCIDENTAL DEATH BENEFIT	4,706.34	
PENSION REIMBURSEMENTS PAID TO OTHER SYSTEMS	1,045.34	
WITHDRAWALS FROM ANNUITY SAVINGS FUND	9,055.17	
TRANSFERS OF MEMBERS' ACCOUNTS TO OTHER SYSTEMS	776.43	
ADMINISTRATIVE EXPENSES		
SALARIES	500.00	
PRINTING & STATIONERY	185.32	
POSTAGE, TELEPHONE ETC	24.35	
FURNITURE & FIXTURES	214.00	
LEGAL EXPENSE	94.00	
TRAVEL	84.20	
INVESTMENT EXPENSE	15.00	
EQUIPMENT MAINTENANCE, DEPOSIT BOX RENTAL, ETC	74.64	
ACCRUED INTEREST ON BONDS, DECEMBER 31, 1965	9,383.41	
GROSS LOSS ON SALE OR MATURITY OF LEDGER ASSETS		
BONDS	48.36	
STOCKS	488.22	
GROSS DECREASE BY ADJUSTMENT OF LEDGER ASSETS		
BONDS	1,115.72	
STOCKS	17,200.85	
TOTAL DISBURSEMENTS		226,991.02
BALANCE LEDGER ASSETS		$1,323,262.56

MELROSE RETIREMENT SYSTEM

BONDS

UNITED STATES GOVERNMENT	*PER CENT*	*MATURITY*	*DEC 31 65 BOOK VALUE*
INTNATL BANK RECONSTRUCTION & DEVELOPMENT	3.0	JUL 1972	$ 9,487.65
INTNATL BANK RECONSTRUCTION & DEVELOPMENT	3.5	OCT 1971	9,922.34
INTNATL BANK RECONSTRUCTION & DEVELOPMENT	4.25	MAY 1978	9,914.10
INTNATL BANK RECONSTRUCTION & DEVELOPMENT	4.25	JAN 1979	10,187.54
TWELVE FEDERAL LAND BANKS	3.875	SEP 1972	5,984.02
UNITED STATES GOVERNMENT SERIES G	4.0	FEB 1980	6,024.60
UNITED STATES GOVERNMENT SERIES K	2.76	FEB 1967	10,000.00
UNITED STATES TREASURY	4.0	OCT 1969	9,971.87
UNITED STATES TREASURY	4.0	OCT 1969	9,971.87
UNITED STATES TREASURY	4.0	OCT 1969	7,977.47
UNITED STATES TREASURY	3.875	MAY 1968	8,000.00
UNITED STATES TREASURY	4.80	FEB 1980	29,935.19
			127,376.65
RAILROADS			
ATCHISON TOPEKA & SANTA FE	4.0	OCT 1995	5,307.02
ATLANTIC COAST LINE SERIES Y	4.50	SEP 1979	9,848.95
CHESAPEAKE & OHIO	4.5	MAR 1992	5,862.02
CHICAGO BURLINGTON & QUINCY	3.125	AUG 1985	4,014.41
ERIE LACKAWANNA	6.0	OCT 1969	4,400.00
GREAT NORTHERN SERIES O	3.125	JAN 2000	6,963.46
GREAT NORTHERN SERIES Q	2,625	JAN 2010	6,777.32
LOUISVILLE & NASHVILLE	2.875	APR 2003	4,945.54
NEW YORK & HUDSON RIVER	3.5	JUL 1997	14,802.81
NORTHERN PACIFIC	4.0	JAN 1997	9,965.21
READING CO SERIES D	3.125	MAY 1995	5,005.07
ST LOUIS SAN FRANCISCO	4.0	JAN 1997	7,319.17
SEABOARD AIRLINE SERIES Y	4.25	JUN 1973	9,843.50
SOUTHERN PACIFIC SERIES E	2.875	JAN 1986	5,064.75
SOUTHERN PACIFIC SERIES F	2.75	JAN 1996	5,000.00
SOUTHERN PACIFIC SERIES H	5.25	OCT 1983	10,471.55
SOUTHERN RAILWAY	5.0	JUL 1994	10,612.85
TEXAS & PACIFIC	5.0	JUN 2000	3,255.91
UNION PACIFIC	2.875	FEB 1976	8,750.00
VIRGINIA SERIES B	3.0	MAY 1995	5,250.53
			143,460.07
INDUSTRIAL & MISCELLANEOUS			
UNITED STATES STEEL	4.5	APR 1986	9,933.53
WELLS FARGO BANK	4.5	SEP 1989	10,000.00
			19,933.53
TELEPHONE			
AMERICAN TELEPHONE & TELEGRAPH	2.75	APR 1982	9,857.62
AMERICAN TELEPHONE & TELEGRAPH	2.75	FEB 1971	9,443.19
BELL TELEPHONE OF PENNSYLVANIA	4.75	MAY 2001	25,649.96
GENERAL TELEPHONE OF CALIFORNIA	4.125	MAR 1988	9,723.19
GENERAL TELEPHONE OF CALIFORNIA	4.375	MAY 1993	10,000.00
ILLINOIS BELL TELEPHONE	2.75	JAN 1981	15,666.32
ILLINOIS BELL TELEPHONE	4.375	MAR 1994	9,893.69
MOUNTAIN STATES TELEPHONE & TELEGRAPH	2.625	MAY 1986	4,988.11
MOUNTAIN STATES TELEPHONE & TELEGRAPH	3.5	JUN 1990	9,790.38
NEW ENGLAND TELEPHONE & TELEGRAPH	3.0	MAR 1974	5,109.10
NEW ENGLAND TELEPHONE & TELEGRAPH	3.25	DEC 1977	5,000.00
NEW JERSEY BELL TELEPHONE	3,125	JUL 1988	13,669.19
NEW YORK TELEPHONE SERIES D	2.75	JUL 1982	9,817.41
NEW YORK TELEPHONE	4.125	JUL 1993	9,641.14
NORTHWESTERN BELL TELEPHONE	2.75	JUN 1984	4,811.88
PACIFIC TELEPHONE	3.25	NOV 1979	4,939.38
PACIFIC TELEPHONE	2.875	OCT 1980	5,130.03
PACIFIC TELEPHONE	5.125	FEB 1983	10,228.95
SOUTHERN BELL TELEPHONE	3.0	JUL 1979	4,880.44
SOUTHERN BELL TELEPHONE	2.75	OCT 1985	9,879.47
SOUTHERN BELL TELEPHONE	2.875	JUL 1987	5,166.86
			193,286.31

MELROSE RETIREMENT SYSTEM

BONDS

PUBLIC UTILITIES	*PER CENT*	*MATURITY*	*DEC 31 1965 BOOK VALUE*
ALABAMA POWER	5.0	MAY 1990	8,055.44
ALABAMA POWER	4.625	JUN 1994	10,037.50
ARKANSAS POWER & LIGHT	3.375	APR 1985	5,052.77
BOSTON EDISON	2.75	APR 1980	5,076.84
BOSTON EDISON	2.75	DEC 1970	4,023.84
BOSTON GAS	4.65	MAY 1990	10,109.10
CENTRAL ILLINOIS LIGHT	2.625	OCT 1979	8,067.11
CENTRAL ILLINOIS PUBLIC SERVICE	3.375	OCT 1971	4,690.87
CENTRAL MAINE POWER	2.75	MAY 1976	5,044.76
COMMONWEALTH EDISON	4.25	MAR 1987	4,930.95
CONSOLIDATED EDISON OF NEW YORK	3.375	JAN 1984	5,160.57
CONSOLIDATED EDISON OF NEW YORK SERIES C	2.75	JUN 1972	4,947.65
CONSOLIDATED GAS ELECTRIC POWER OF BALTIMORE	2.75	JAN 1986	5,043.95
DALLAS POWER & LIGHT	4.25	FEB 1993	10,080.10
DAYTON POWER & LIGHT	2.75	OCT 1975	6,056.59
DAYTON POWER & LIGHT	3.0	JAN 1978	9,576.10
DETROIT EDISON CO SERIES K	3.375	NOV 1976	5,139.87
DUQUESNE LIGHT	2.75	FEB 1951	5,044.58
GEORGIA POWER	4.125	MAR 1988	10,079.34
HOUSTON LIGHTING & POWER	4.875	AUG 1989	10,090.69
IDAHO POWER	4.75	NOV 1987	10,559.43
ILLINOIS POWER	4.0	MAY 1988	4,862.85
INDIANAPOLIS POWER & LIGHT	2.875	OCT 1979	5,121.91
JERSEY CENTRAL POWER & LIGHT	5.0	JUL 1987	5,019.76
LONG ISLAND LIGHTING SERIES L	5.0	AUG 1981	5,252.37
MARATHON OIL	4.375	APR 1987	10,173.14
MASSACHUSETTS ELECTRIC	4.375	SEP 1992	10,197.74
METROPOLITAN EDISON	4.875	JUN 1987	5,169.54
MISSISSIPPI POWER & LIGHT	4.125	APR 1988	5,107.16
MYSTIC VALLEY GAS	6.0	NOV 1977	5,071.24
NEW YORK STATE ELECTRIC & GAS	4.625	MAY 1991	15,280.65
NIAGARA MOHAWK POWER	3.25	FEB 1983	3,650.95
NORTHERN INDIANA PUBLIC SERVICE	3.125	AUG 1973	4,039.20
OHIO EDISON	3.25	MAY 1985	10,025.00
OHIO EDISON	4.5	APR 1989	8,811.12
OHIO POWER	3.25	OCT 1968	5,029.92
PACIFIC GAS & ELECTRIC	2.875	DEC 1980	5,143.93
PACIFIC GAS & ELECTRIC	3.375	DEC 1985	5,039.75
PACIFIC GAS & ELECTRIC SERIES LL	4.625	JUN 1997	10,074.33
PENNSYLVANIA ELECTRIC	4.125	JUN 1983	5,021.43
PENNSYLVANIA ELECTRIC	5.0	AUG 1989	10,586.55
PHILADELPHIA ELECTRIC	4.625	SEP 1987	15,361.50
PUBLIC SERVICE OF NEW HAMPSHIRE SERIES A	3.25	JAN 1973	6,986.97
PUBLIC SERVICE OF NEW HAMPSHIRE	2.75	MAY 1980	5,047.35
PUGET SOUND POWER & LIGHT	4.75	MAY 1994	10,000.00
SOUTHERN CALIFORNIA EDISON	2.875	FEB 1976	4,954.22
UNION ELECTRIC CO	4.75	SEP 1990	5,072.04
WEST PENN POWER	3.5	JAN 1966	5,002.43
WISCONSIN POWER & LIGHT	3.25	AUG 1971	5,093.59
WISCONSIN PUBLIC SERVICE CO	3.25	JAN 1971	14,521.22
			357,585.91

GOVERNMENT	*127,376.65*
RAILROADS	*143,460.07*
UTILITIES	*357,585.91*
TELEPHONE	*193,286.31*
INDUSTRIAL	*19,933.53*
TOTAL BONDS	*$841,642.47*

MELROSE RETIREMENT SYSTEM

STOCKS

BANKS	SHARES	DEC 31 1965 MARKET VALUE
BANK OF AMERICA NATIONAL TRUST & SVGS	157	8,949.00
CHASE MANHATTAN	159	10,136.25
CHEMICAL BANK NEW YORK TRUST	187	14,560.00
FIRST NATIONAL BANK, BOSTON	262	16,768.00
FIRST NATIONAL CITY BANK, NEW YORK	110	11,825.00
FIRST PENNSYLVANIA BANKING & TRUST	200	6,250.00
GIRARD TRUST CORN EXCHANGE	100	8,550.00
MANUFACTURERS & TRADERS TRUST	204	5,508.00
MIDDLESEX COUNTY NATIONAL	288	19,152.00
MORGAN GUARANTY TRUST	132	15,043.75
NEW ENGLAND MERCHANTS NATIONAL	378	18,333.00
NEWTON-WALTHAM BANK & TRUST	75	4,350.00
REPUBLIC NATIONAL BANK OF DALLAS	200	4,725.00
SECURITY DANVERS NATIONAL	81	2,956.50
STATE STREET BANK & TRUST	134	5,829.00
		152,935.50

INSURANCE

FIREMEN'S FUND INSURANCE	362	13,710.75
HANOVER INSURANCE	240	9,210.00
HOME INSURANCE	100	6,525.00
NEW HAMPSHIRE INSURANCE	200	7,000.00
		36,445.75

CO-OPERATIVE BANKS

BEVERLY	10	2,000.00
CAPE COD, YARMOUTHPORT	50	10,000.00
CONCORD	80	16,000.00
HAVERHILL	50	10,000.00
HYANNIS	10	2,000.00
MALDEN	130	26,000.00
MATTAPAN	20	4,000.00
MEETING HOUSE HILL, BOSTON	30	6,000.00
MELROSE	150	30,000.00
MERCHANTS	20	4,000.00
MIDDLEBORO	10	2,000.00
SANDWICH	100	20,000.00
SAUGUS	80	16,000.00
STONEHAM	10	2,000.00
WAKEFIELD	80	16,000.00
WAVERLY	80	16,000.00
WELLESLEY	10	2,000.00
WHITTIER, HAVERILL	50	10,000.00
		194,000.00

BANKS	$152,935.50
INSURANCE	36,445.75
CO-OPERATIVES	194,000.00
	$383,381.25

MELROSE RETIREMENT SYSTEM

RETIRED MEMBERS AS OF DECEMBER 31, 1965

NAME	FORMER POSITION	DATE RETIRED
ABRAHAMSON, ASTRID J	CAFETERIA HELPER	JUL 14 1953
ALLEN, ELSIE M	SCHOOL NURSE	JAN 1 1951
ANDERSON, LOUISE	SCHOOL TEACHER	JUN 30 1964
BAIN, CLIFTON E	FIRE FIGHTER	NOV 8 1951
BALL, WILLIAM J	TRUCK DRIVER	AUG 31 1959
BOTTO, LILLIAN	B/O JOSEPH A BOTTO PATROLMAN	MAR 15 1960
BROWN, E MAUDE	ASSISTANT CITY CLERK	SEP 30 1959
BUCKLEY, CORNELIUS R	LABORER	JUN 28 1963
BUNKER, SARAH J	B/O STANLEY G BUNKER TREASURER-COLLECTOR	AUG 27 1963
BUTTRICK, S HOMER	TREASURER-COLLECTOR	AUG 31 1959
CIHONSKI, MICHAEL	LABORER	OCT 10 1965
COGAN, JOHN H	CUSTODIAN	JAN 31 1959
CONCANNON, PETER	LABORER	DEC 9 1959
COYE, HELEN	B/O FRANCIS L COYE LABORER	DEC 26, 1954
CRAY, GEORGE H	SUPERINTENDENT	JUN 1 1946
CROWLEY, GENEVIEVE J	NURSE	DEC 31 1955
CROSBY, JR MELVIN F	PATROLMAN	OCT 31 1962
DAMORY, WILLIAM	TREE FOREMAN	MAY 7 1954
DE FRANCO, PAUL V	PATROLMAN	MAY 5 1947
DI CECCA, ELIZABETH		MAY 31 1960
DONOVAN, MARY E	B/O EDWARD J DONOVAN CITY AUDITOR	MAY 13 1953
DUNLAY, M EILEEN	CLERK	SEP 15 1948
EGAN, JR EDWARD H	LIEUTENANT FIRE DEPT	NOV 13 1962
FAHEY, JAMES J	LABORER	FEB 4 1961
FELLOWS, FRED C	FIRE FIGHTER	APR 1 1946
FILLMORE, MALCOLM G	BUILDING COMMISSIONER	JUN 30 1957
FISKE, BLANCHE E	SECRETARY	JUL 31 1961
FLAGG, GEORGIA M	SECRETARY	AUG 29 1958
GILMARTIN, JOHN	LABORER	MAR 31 1958
GLINES, MILDRED M	PRINCIPAL CLERK	JAN 26 1962
GRACE, JOHN E	LABORER	JUN 30 1945

GRAHAM, JANETTE K	BOOKKEEPER	FEB 6 1953
GREENLAW, RAYMOND H	CITY CLERK	NOV 13 1964
GROVER, JOHN E	LABORER	JUN 27 1958
GRUBB, HENRY	CUSTODIAN	JAN 31 1959
HALLAHAN, JOHN H	LABORER	APR 30 1961
HALLAHAN, RALPH W	LABORER	OCT 20 1940
HARRINGTON, ELIZABETH I	PRINCIPAL CLERK	MAY 22 1964
HENNIGAR, LEWIS C	ASSESSOR	NOV 22 1963
HEWSON, ETHEL M	SECRETARY	OCT 1 1948
HIGGINS, ALBERT A	CUSTODIAN	JAN 15 1965
HUSTON, ETHEL R	B/O RALPH E HUSTON LINEMAN	AUG 28 1962
KENNEDY, JR JAMES A	FIRE FIGHTER	JUL 7 1964
LE FAVE, GEORGE A	LABORER	APR 22 1955
LE FAVE, HAROLD D	LABORER	AUG 31 1964
LEARY, HARRY E	LABORER	APR 9 1954
LEVING, HERBERT	LABORER	OCT 31 1960
LINDBERG, CHARLES G	CUSTODIAN	JAN 31 1959
LLOYD, LAWRENCE W	MAYOR	JUN 3 1964
LORD, HARRY P	LABORER	JAN 9 1954
LOVEJOY, ORA E	CLERK	SEP 30 1964
LUCEY, HAZEL M	B/O DANIEL P LUCEY CUSTODIAN	DEC 29 1961
LYONS, GEORGE K	PATROLMAN	SEP 25 1948
MAC DONALD, NORMAN D	ASSESSOR	DEC 31 1960
MAC FARLANE, HUGH S	SUPERINTENDENT	DEC 15 1951
MASTERSON, THOMAS J	LABORER	SEP 30 1961
MC CARTHY, EUGENE F	FOREMAN	APR 3 1946
MC CORMACK, ANNIE M	B/O MICHAEL J MC CORMACK LABORER	JUN 30 1956
MC GOUGH, EDWARD P	CUSTODIAN	JUN 13 1963
MC LAUGHLIN, DORRIS C	B/O FRANK B MC LAUGHLIN ASSESSING DEPT	FEB 6 1965
MC MURRAY, WILLIAM J	CUSTODIAN	OCT 26 1964
MEEHAN, FRANCIS J	SUPERINTENDENT	DEC 31 1961
MESNICK, BENJAMIN	LABORER	MAY 6 1961

RETIRED MEMBERS AS OF DECEMBER 31, 1965 — PAGE THREE

MURPHY, PHEBE B	B/O MICHAEL D MURPHY LABORER	FEB 12 1963
MURPHY, FREIDA L	B/O MICHAEL J MURPHY FIRE FIGHTER	NOV 30 1956
MURRAY, WESLEY	CLERK OF COMMITTEES	MAY 31 1954
NORKEVECK, JOHN J	PATROLMAN	MAR 8 1960
NUGENT, JOSEPH R	FIRE FIGHTER	JAN 22 1963
OLSON, WARD E	CLERK	NOV 26, 1965
OSGOOD, EMILY	SECRETARY	DEC 1 1950
OSTROM, ROBERT J	LABORER	SEP 6 1963
PARSONS, HELEN	LEGALLY APPOINTED GUARDIAN FOR DENNIS J MEUSE III AND BARRY W MEUSE B/O DENNIS J MEUSE, CUSTODIAN	JUL 11 1964
PYE, MARGARET H	B/O ENOS R PYE CHIEF CLERK	MAR 25 1963
RAMSEY, JOSEPH A	FIRE FIGHTER	OCT 9 1962
RAWDING, M PEARL	BRANCH LIBRARIAN	JUL 31 1965
RESTALL, HENRY L	ASSESSOR	SEP 30 1960
RICHARDS, ANNE J	SOCIAL WORKER	SEP 15 1961
RILEY, MARY E	CAFETERIA MANAGER	JUN 30 1962
ROLFE, H NELSON	PRINCIPAL CLERK	JUN 30 1960
SHAUGHNESSY, BURTON J	GARAGE FOREMAN	AUG 31 1962
SHERIDAN, EMILY E	B/O FRANK J SHERIDAN LABORER	JAN 27 1957
SOLBERG, FRED C	LABORER	FEB 29 1952
SPADAFORA, YOLANDA E	B/O GUY J SPADAFORA FIRE FIGHTER	AUG 29 1962
SULLIVAN, JULIA A	B/O JULIAN T SULLIVAN WORKING FOREMAN	FEB 21 1951
THATCHER, MARY C	CLERK	APR 30 1959
THOMASON, A VAN ALLEN	CITY SOLICITOR	JAN 31 1959
TOOMEY, ROBERT B	FIRE FIGHTER	APR 3 1954
TRACY, CORA B	B/O HENRY L TRICKEY AGENT	FEB 23 1961
TURNER, MARGARET E	B/O WILLIAM TURNER LABORER	SEP 6 1963
TYLER, RUTH	LIBRARIAN	APR 16 1964
VAN RIPER, CHARLES E	CUSTODIAN	NOV 27 1951

RETIRED MEMBERS AS OF DECEMBER 31, 1965 — PAGE FOUR

VELMURE, CATHERINE	B/O GEORGE VELMURE LABORER	Sep 12 1956
VERSTEEG, JOHANNA P M	NURSE	NOV 30 1959
WALDEN, GENEVIEVE	B/O HENRY C WALDEN LINEMAN	OCT 1 1954
WATSON, PAUL W	FIRE FIGHTER	SEP 30 1952
WEEKS, GLEN S	SUPERINTENDENT	APR 30 1961
WELCH, MARGARET M	CLERK	MAY 31 1952
WILKINSON, ROBERT E	CUSTODIAN	MAR 2 1962
WINSHIP, RUTH S	ASSISTANT LIBRARIAN	JUL 31 1956

Cost Per Pupil, Average Membership, Fiscal Year 1965

	High	Elementary
General Control	$14,939.99	$37,319.00
General Control, per pupil	7.44	7.56
Teachers' Salaries	902,471.00	1,427,662.00
Teachers' Salaries, per pupil	449.66	289.46
Textbooks	11,921.00	25,722.00
Textbooks, per pupil	5.93	5.21
Supplies	38,528.00	46,960.00
Supplies, per pupil	19.19	9.52
Operation of School Plant	80,077.00	175,638.00
Operation of School Plant, per pupil	39.89	35.61
Maintenance of Buildings & Grounds	27,249.00	86,024.00
Maint. Bldgs. & Grounds, per pupil	13.57	17.44
New Furniture and Furnishings	4,974.00	2,118.00
New Furniture & Furnishings, per pupil	2.47	.43
Other Expenses	23,561.00	27,343.00
Other Expenses, per pupil	11.73	5.54
Tuition - Vocational and Evening	7,329.00	
Summer School	12,031.00	
Transportation	15,154.00	

General Statistics

Population of Melrose, January 1, 1965	32,105
Number of different pupils enrolled, exclusive of re-enrollment, school year 1964-1965	7,064
Number in High School	2,056
Number in Elementary School	5,008
Total approved bills 1964-1965	$2,990,037.00
Amount expended for High School, exclusive of General Control, 1964-1965	$1,170,050.00
Cost per pupil, High School, based upon average membership 1964-1965 (2,007)	582.98
Amount expended for Elementary Schools, exclusive of General Control, 1964-1965	$1,819,987.00
Cost per pupil, Elementary, based upon average membership 1964-1965 (4,932)	369.01
Amount expended for tuition (vocational schools)	$7,329.00
Number of full-time High School teachers including principal, January 1, 1965	116
Number of full-time elementary school teachers including principals, January 1, 1965	209

Financial Summary, January 1, 1965 - December 31, 1965

	Requested by School Committee	Appropriated by Board of Aldermen	Plus or Minus Transfers, Credits	Net Appropriations	Expenditures	Balances
Salaries	$2,780,126.00	$2,780,126.00	-$1,825.00	$2,778,301.00	$2,768,174.24	$10,126.76
Other General Expense	35,095.00	35,095.00		35,095.00	34,719.22	375.78
Textbooks and Supplies	125,294.00	125,294.00		125,294.00	121,728.84	3,565.16
Plant Maintenance & Operation	227,204.00	227,204.00	+$1,825.00	229,029.00	228,867.89	161.11
Support of Athletics	27,507.00	27,507.00	+$10,000.00	37,507.00	35,167.74	2,339.26
	$3,195,226.00	$3,195,226.00	+$10,000.00	$3,205,226.00	$3,188,657.93	16,568.07
Special Appropriations						
Adult Education	8,591.00	8,591.00		8,591.00	7,395.04	1,195.96
Out of State Travel	1,750.00	1,750.00		1,750.00	1,660.32	89.68
Coolidge School Heating	42,000.00		-42,000.00			
Winthrop School Exterior Repairs	75,000.00		-75,000.00			
	127,341.00	10,341.00	-117,000.00	10,341.00	9,055.36	1,285.64
GRAND TOTAL	$3,322,567.00	$3,205,567.00	-107,000.00	$3,215,567.00	3,197,713.29	17,853.71

Showing Total Enrollment by Ages and Grades as of October 1, 1965

Age	Spec.	K	1	2	3	4	5	6	7	8	9	10	11	12	PG	Total
4 to 5 yrs.		122														122
5 to 6 yrs.		486	85													571
6 to 7 yrs.		13	441	101												555
7 to 8 yrs.			36	429	81											546
8 to 9 yrs.	6		1	53	427	76										563
9 to 10 yrs.	7			1	62	404	74									548
10 to 11 yrs.	3				2	74	402	78	1							560
11 to 12 yrs.	6					5	71	395	63	1						541
12 to 13 yrs.	4						6	76	344	67						497
13 to 14 yrs.	4							9	74	339	86					512
14 to 15 yrs.	2								8	72	366	94				542
15 to 16 yrs.	1									7	75	361	92			536
16 to 17 yrs.											12	69	301	100		482
17 to 18 yrs.											1	15	73	330	4	423
18 to 19 yrs.												2	16	45	6	69
19 to 20 yrs.													1	4	2	7
20 to 21 yrs.												1		3		4
21 and over													1			1
Total	33	621	563	584	572	559	553	558	490	486	540	542	485	481	12	7079

School Year	No. of different pupils enrolled in elementary schools exclusive of re-enrollment	No. of different pupils enrolled in High School exclusive of re-enrollment	Average membership in elementary schools	Average membership in High School	Average attendance in elementary schools	Average attendance in High School	No. of graduates from High School	No. of graduates from grammar school
1945-46	2,532	1,223	2,447.29	1,175.46	2,287.43	1,106.65	261	325
1946-47	2,486	1,237	2,419.63	1,203.70	2,259.02	1,139.01	265	247
1947-48	2,485	1,159	2,419.45	1,133.40	2,265.17	1,070.04	283	257
1948-49	2,543	1,094	2,515.75	1,073.86	2,345.14	1,021.50	280	277
1949-50	2,646	1,051	2,500.00	1,037.06	2,427.84	983.04	260	294
1950-51	3,095	1,090	3,066.54	1,048.97	2,751.07	1,001.24	216	274
1951-52	3,200	1,078	3,095.24	1,047.14	2,824.01	985.65	233	271
1952-53	3,366	1,076	3,262.25	1,057.97	3,013.04	1,002.65	224	286
1953-54	3,517	1,154	3,473.74	1,147.91	3,216.28	1,089.08	263	292
1954-55	3,687	1,167	3,605.13	1,153.31	3,318.55	1,091.41	264	333
1955-56	3,859	1,236	3,765.19	1,208.45	3,518.72	1,152.52	257	352
1956-57	4,022	1,334	3,925.91	1,289.80	3,651.73	1,222.68	256	384
1957-58	4,014	1,475	3,959.19	1,414.03	3,653.56	1,343.34	273	320
1958-59	4,207	1,457	4,137.52	1,424.47	3,858.00	1,344.58	288	398
1959-60	4,360	1,575	4,272.41	1,523.47	3,995.26	1,436.54	337	427
1960-61	4,470	1,613	4,371.81	1,589.97	4,094.06	1,507.41	365	456
1961-62	4,541	1,740	4,471.66	1,719.28	4,205.56	1,633.31	338	435
1962-63	4,701	1,860	4,630.32	1,834.72	4,359.50	1,739.92	374	437
1963-64	4,765	1,939	4,803.50	1,911.35	4,560.24	1,817.55	380	454
1964-65	5,008	2,056	4,932.26	2,007.12	4,641.85	1,899.72	477	470

Showing Enrollment, Attendance, etc., for the School Year Ending June 30, 1965

1. By Schools

School	No. of different pupils enrolled exclusive of re-enrollment	No. of Boys	No. of Girls	Average Attendance	Average Membership	Percent of Attendance
High	2056	1022	1034	1899.72	2007.12	94.64
Beebe	426	222	204	387.08	410.56	94.28
Coolidge	946	452	494	878.88	932.52	94.24
Lincoln	657	345	312	605.06	645.27	93.76
Horace Mann	518	259	259	484.38	513.13	94.39
Ripley	223	115	108	204.30	217.22	94.05
Roosevelt	651	329	322	601.82	634.62	94.83
Washington	505	281	224	482.83	516.78	93.43
Whittier	241	114	127	219.36	233.73	93.85
Winthrop	841	413	428	778.15	828.43	93.93
	7064	3552	3512	6541.58	6939.38	94.26

2. By Grades

Grade						
Post Graduate	11	11	0	5.95	6.85	86.86
Senior	493	252	241	461.14	487.13	94.66
Junior	493	226	267	455.48	482.41	94.41
Sophomore	523	268	255	480.58	509.18	94.38
Freshman	536	265	271	496.57	521.55	95.21
Special	35	24	11	31.56	33.02	95.57
Eighth	495	246	249	466.00	489.38	95.22
Seventh	498	249	249	470.92	495.24	95.08
Sixth	485	256	229	450.58	476.04	94.65
Fifth	556	278	278	527.49	553.00	95.38
Fourth	580	272	308	548.27	572.78	95.72
Third	554	276	278	515.63	543.09	94.94
Second	571	291	280	528.44	560.50	94.28
First	588	301	287	541.10	577.17	93.75
Kindergarten	646	337	309	561.87	632.04	88.89
	7064	3552	3512	6541.58	6939.38	94.26

DENTAL REPORT OF HEALTH TEACHERS

School Year 1964-1965

Number of individual inspections	4,250
Number of group dental health classroom talks	123
Number of notifications	957
Number of home visits	103
Number of telephone consultations	365
Number of children served at the Local Dental Clinic	238

An eight-page annual report by the school dental health teachers may be found in the office of the Superintendent of Schools which explains fully the details of the above statistics.

INFORMATION ABOUT SCHOOL BUILDINGS
Melrose, Massachusetts

Name	When Built	Valuation
Whittier	1884	$ 36,880
Lincoln	1896	365,550
Washington	1896	243,880
Coolidge	1897	609,550
Roosevelt	1924	480,770
Ripley	1924	148,000
Winthrop	1926	403,495
High	1933	1,641,300
Horace Mann	1950	515,057
Beebe	1955	383,200
Beebe Estate (Administration)	1828	24,000
Franklin	1965	530,000

Respectfully submitted,

Harold T. Rand

Harold T. Rand
Superintendent of Schools

REPORT OF SEALER OF WEIGHTS AND MEASURES

To His Honor the Mayor and
The Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The report of the Sealer of Weights and Measures for the year 1965 is hereby respectfully submitted.

The department was able to purchase a 100-gallon test measure with which to test fuel-oil truck meters used for home deliveries of heating oils. It will no longer be necessary for this testing to be done by neighboring communities and therefore extra income will accrue to the city treasury.

Effective May 23, 1965, the fees for sealing weighing and measuring devices were increased by the Legislature and this, along with a 20% increase in the number of devices sealed, resulted in an 84% rise in fees collected.

In addition to the testing work performed, many inspection and re-weighings were made to insure the proper use of the sealed devices.

Cost of Department		Receipts of Department	
Salary	$1,852.38	Sealing Fees	$498.70
Other Expenses	655.00		

Francis J. Hannabury
Francis J. Hannabury, Sealer

REPORT OF DEPARTMENT OF VETERANS' BENEFITS AND SERVICES

To His Honor, the Mayor
and the Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

Submitted herewith is the annual report of the Department of Veterans' Benefits and Services covering the calendar year of 1965. Massachusetts laws make it mandatory that financial aid be furnished to needy veterans and their dependents in a special way apart from other public aid programs and that there be made available to all veterans and their kin, such advice, information and assistance as may be necessary to enable them to procure the benefits to which they may be entitled relative to employment, vocational or other opportunities, hospitalization, medical care, pensions, compensation, insurance and other benefits and must keep on hand current booklets and other printed matter pertaining to the statutory rights and privileges of war veterans provided by Federal and State laws. This report deals with the services provided and the financial aid disbursed to needy veterans and their dependents.

VETERANS' SERVICES

Photostats made	1100
Visits to hospitals, homes, nursing homes	125
Veterans' Administration claims handled as agent for claimants	250
Liens taken (Accident)	2
Liens pending	1
Liens on Real Estate	1
Money returned from liens - 1965	$342.00

VETERANS' BENEFITS and BURIAL AID

A record relative to aid eligible veterans and their dependents follows:

Cases held over from 1964	30
New Applications and Re-Applications	35
Hospital Cases	20
Terminated by Death	4
Transfer of Settlement	0
Burial Aid	1
Applications and Re-Applications (Need not shown)	25
Temporarily aided and suspended	45
Permanent Cases	20
State Settled	0
Cases carried over to 1966	24

Compare expense on the following:

	1964	1965
Ordinary Benefits	$20,152.00	$18,909.00
Nursing Homes	3,898.30	4,221.78
Doctor	4,201.77	3,834.23
Medicine	2,555.62	2,921.22
Hospital	7,248.33	11,167.13
Dental	222.00	190.00
Fuel	1,648.00	1,387.50
Miscellaneous	483.94	2,350.70
	$40,409.96	$44,981.56

A Real Estate lien law became effective as of October 22nd, 1958, whereby an applicant of Veterans' Benefits who is a dependent mother or father of a veteran and who has an interest in real estate, of which the fair market value is more than $1500. shall be eligible under Chapter 115 of the General Laws, provided a lien signed and acknowledged by the Veterans' Agent is taken and recorded against said property owned by a dependent mother or father of a veteran, applying for or receiving benefits based on war service of such dependent's son or daughter. It is a condition precedent to the granting of said benefits.

On and after September 9, 1962 the provisions of the real estate lien law shall not be applicable if the applicant for or the recipient of Veterans' benefits is the dependent - mother or father of a person who while in the armed forces of the U.S. during wartime was killed in action or died from service-connected disability incurred in wartime service. All liens previously placed on such property prior to the above date shall remain in full force and effect.

Complete files of Melrose Veterans of all wars are maintained in this office and an active file is kept up to date with information received from families of those still in the Armed Forces and from news clippings from the local press.

On Veterans' Burials, the Government allows $250. toward veterans' burial expenses. The State allows $150. for veteran and $250. for a dependent of a veteran. This applies only where the veteran or dependent of a veteran is without sufficient means to defray expense. Reimbursement made to the City of 50% on settled cases and 100% on State settled cases.

Close liaison is maintained with the U.S. Veterans' Administration and the Department of the Army, Navy and Air, the Selective Service Boards, the Department of Labor, other Federal Agencies with which veterans come in contact and the various departments of our state government. Close liaison is also maintained with the United Spanish War Veterans, World War 1 Veterans U.S.A., Veterans of Foreign Wars, American Legion, Disabled American Veterans and other organizations of veterans,The American Gold Star Mothers and like organizations and with all groups having an active interest in the welfare of veterans.

REPORT OF DEPARTMENT OF VETERANS' BENEFITS AND SERVICES

This report represents only the tangible work of the Department of Veterans' Benefits and Services. The intangibles are the numerous queries answered in person or by telephone; advice given veterans on questions of loans, on-the-job training, educational benefits, insurance and benefits open to veterans of WWII and the Korean emergency; rehabilitation within families and rebuilding of morale.

Robert J. Mulrenan

Robert J. Mulrenan, Agent and Director
Veterans' Benefits and Services

REPORT OF DEPARTMENT OF VETERANS' BENEFITS AND SERVICES

To His Honor, the Mayor
and the Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

I herewith submit the following report of the Department of Veterans' Benefits and Services for the year ending December 31, 1965.

General Administration
Salaries and Wages

Appropriation		
Budget	$11,519.91	
Expenditures		
Agent		$7,173.62
Clerks		4,286.88
Balance		59.41
	$11,519.91	$11,519.91

General Administration
Other Expenses

Appropriation		
Budget	$ 1,070.00	
Expenditures		
Bills Paid		$ 970.91
Balance		99.09
	$ 1,070.00	$ 1,070.00

Veterans' Benefits
(One-half of State Approvals to be refunded to City of Melrose)

Appropriation		
Budget	$42,000.00	
Additional Order #15282	3,000.00	
Expenditures		
Cash (Treasurer's Payroll)		$44,981.56
Balance		18.44
	$45,000.00	$45,000.00

Veterans' Burials
One-half of State Approvals to be refunded to City of Melrose)

Appropriation		
Budget	$ 300.00	
Expenditures		
Bills Paid		$ 250.00
Balance		50.00
	$ 300.00	$ 300.00

Robert J. Mulrenan

Robert J. Mulrenan, Agent and Director
Veterans' Benefits and Services

REPORT OF WIRE DEPARTMENT

To His Honor, the Mayor
and the Nonorable Board of Aldermen
Melrose 02176 Massachusetts

Gentlemen:

I respectfully submit the Annual Report of the Wire Department for the year 1965.

During the year a total of one thousand nine hundred and sixty-five wire permits were issued, with the following breakdown.

Four hundred and eighty-nine permits were issued for inspection of new work. On new houses this included a rough inspection, service inspection and a final inspection.
One hundred and seventy-six permits were issued for oil burners and gas heater installations. This included oil burner replacements as well as new installations.
Four hundred and eight permits were also issued to the Mass. Electric Company to allow current to be turned on in cases of new house construction, increase of services and break down.
Seven hundred and ninety-two permits for other work.

On the Fire Alarm System, all fire boxes, of which there are one hundred and eighty-two, including street boxes, school boxes and boxes on or in businessestablishments, were tested every sixty days for a total of one thousand and ninety-two tests with an additional two hundred and twelve tests for special reasons such as being pulled for fire or false alarms.

New work that benefits both Fire and Police Systems was done as follows:
New Police box installed at Pine Banks for emergency reasons.
Nine miles of weatherproof wire installed on existed arms.
One hundred and fifty cross arms were renewed due to new pole locations and pole replacements by the Massachusetts Electric Company and the New England Telephone Company. Also cross arms and wire drops to fire and police boxes were renewed due to age.
Eight hundred feet of Underground cable installed.
In additional to the new work done the normal maintenance to the systems, such as replacement of police red-lights, batteries renewed in police boxes, traffic flood lights renewed, etc., was continued through the year.

Respectfully Submitted
Stanley A. Riggs
Stanley A. Riggs
Wire Inspector

REPORT OF WORKMEN'S COMPENSATION AGENT

To His Honor, The Mayor, and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

I respectfully submit the Annual Report of the Workmen's Compensation Agent for the year 1965.

The only change the State Legislature has made this year that effects this department is that the weekly compensation rate has been increased from $53.00 to $58.00 for the employee. The $6.00 weekly compensation for dependents under eighteen years remains at the same figure.

There were a total of 45 cases filed this year, the largest since 1960 when there were 46 claims reported.

The disposition of this year's cases are as follows: On 12 cases there were no expenses at all, on 27 cases there were medical expenses only, and the remaining 6 cases received both medical and compensation expenses.

A break-down of the cases reported by the various departments of the City are as follows:

1 case	-	Wire Department
1 "	-	Library "
0 cases	-	Cemetery "
6 "	-	Park "
12 "	-	School "
25 "	-	Pub.Works "
45 cases		Total

FINANCIAL STATEMENT

ADMINISTRATION			
	Appropriated	$ 1115.00	
	Expended	954.86	
	Balance		$ 160.14
COMPENSATION			
	Appropriated	$ 8500.00	
	Expended	3286.69	
	Balance		$ 5213.31

Respectfully submitted,

Philip B. Harding

Philip B. Harding
WORKMEN'S COMPENSATION AGENT